

Receiving Report

Date: 17-03

Batch No: 136983

Supplier: Aviall

Dart P/O: 35431

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35431

Purchase Order Date 2/27/2017

PO Print Date 2/28/2017

Page Number 1 of 7

Order From :

AVIAL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAIL

FEB 28 2017

REVISED QTY.

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

136983

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-35A ✓	Bolt ✓	3/3/2017 Yes 3/3/2017	FN	20.00 ✓ Each	\$0.47	\$9.40
						Line Total:	\$9.40
2	AN3-37A ✓	Bolt ✓	3/3/2017 Yes 3/3/2017	FN	30.00 ✓ Each	\$0.50	\$15.00
						Line Total:	\$15.00
3	AN3C10A ✓	Bolt ✓	3/3/2017 Yes 3/3/2017	FN	10.00 ✓ Each	\$0.46	\$4.60

PO Instructions: Fedex Acc#151793240

Note:

2/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35431**

Purchase Order Date - 2/27/2017

PO Print Date 2/28/2017

Page Number 2 of 7

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

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FOB

EXW - (Ex Works)

					Line Total:	
4	AN3C13A ✓	Bolt ✓	3/3/2017 Yes 3/3/2017	50.00 ✓ Each	\$0.72	\$36.00
<i>Over 602</i>					Line Total:	\$36.00
5	AN4-11A ✓	BOLT ✓	3/3/2017 FN Yes 3/3/2017	50.00 ✓ Each	\$0.17	\$8.50
<i>Over 603</i>					Line Total:	\$8.50
6	AN4-17A ✓	Bolt ✓	3/3/2017 FN Yes 3/3/2017	50.00 ✓ Each	\$0.24	\$12.00
<i>Over 603</i>					Line Total:	\$12.00

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Note:

2/28/2017



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Purchase Order Date 2/27/2017

PO Print Date 2/28/2017

Page Number 3 of 7

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

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EXW - (Ex Works)

7	AN4-20A	Bolt	3/3/2017 Yes 3/3/2017	FN	40.00 Each	\$0.25	\$10.00
						Line Total:	\$10.00
8	AN4-22A	Bolt	3/3/2017 Yes 3/3/2017	FN	20.00 Each	\$0.25	\$5.00
						Line Total:	\$5.00
9	AN525-832R7	Screw	3/3/2017 Yes 3/3/2017		100.00 Each	\$0.06	\$6.00
						Line Total:	\$6.00
10	AN526C832R9	Screw	3/3/2017 Yes 3/3/2017	FN	200.00 Each	\$0.07	\$14.00
						Line Total:	\$6.00

PO Instructions: Fedex Acc#151793240

Note:

2/28/2017

Split-03-3.



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35431

Purchase Order Date 2/27/2017

PO Print Date 2/28/2017

Page Number 4 of 7

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

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FOB

EXW - (Ex Works)

				Line Total:		\$14.00
11	AN6-36A	Bolt	3/3/2017 FN Yes 3/3/2017	20.00 Each	\$1.11	\$22.20
over 005						
				Line Total:		\$22.20
12	AN970-4	Washer	3/3/2017 FN Yes 3/3/2017	50.00 Each	\$0.10	\$5.00
321						
				Line Total:		\$5.00
13	CR3213-4-8	Rivet	3/3/2017 FN Yes 3/3/2017	100.00 Each	\$0.60	\$60.13
319						
				Line Total:		\$60.13

PO Instructions: Fedex Acc#151793240

Note:

2/28/2017



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Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID PO35431

Purchase Order Date 2/27/2017

PO Print Date 2/28/2017

Page Number 5 of 7

Order From :

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PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

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Net 30

Currency

USD

FOB

EXW - (Ex Works)

14	MS21043-4	Nut	3/3/2017 Yes 3/3/2017	FN Each	300.00	\$0.42	\$126.00
----	-----------	-----	-----------------------------	------------	--------	--------	----------

over 1007

Line Total: \$126.00

15	MS21062L3	Nut Plate	3/3/2017 Yes 3/3/2017	Each	30.00	\$1.10	\$33.14
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300

Line Total: \$33.14

16	MS21919WCF8	Clamp	3/3/2017 Yes 3/3/2017	FN Each	10.00	\$1.15	\$11.50
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2911

Line Total: \$11.50

17	MS29512-06	O-Ring	3/3/2017 Yes 3/3/2017	Each	10.00	\$0.13	\$1.30
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274

SP17-03-3

PO Instructions: Fedex Acc#151793240

Note:

2/28/2017



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

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Purchase Order Date 2/27/2017

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Page Number 6 of 7

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

					Line Total:	
18	NAS1149C0363R	Washer	3/3/2017 FN Yes 3/3/2017	200.00 Each	\$0.10	\$20.00 3.56
19	NAS1149C0532R	WASHER	3/3/2017 Yes 3/3/2017	100.00 Each	\$0.03	\$20.00 3.00
20	NAS1149D0463J	Washer	3/3/2017 FN Yes 3/3/2017	1,000.00 Each	\$0.03	\$3.00 30.00

PO Instructions: Fedex Acc#151793240

Note:

2/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
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Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35431**

Purchase Order Date 2/27/2017

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Page Number 7 of 7

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

21	NAS1149F0563P	Washer	3/3/2017 Yes 3/3/2017	200.00 Each	\$0.03	\$6.00
----	---------------	--------	-----------------------------	----------------	--------	--------

2600

Line Total: \$6.00

22	71401-45	PROCUREMENT QUALITY CLAUSES	3/3/2017 No 3/3/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SP1703-3

Line Total: \$0.00

PO Total: \$438.76

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/28/2017



BOX CONTENT LIST



ODO: 310005722243

ROUTE: FDXIPA

PAGE: 1 of 4
DATE: 02/28/2017
TIME: 16:43:09

Handling Unit: 110000000501983488

Packed at WorkCenter: SI03

CUSTOMER PO:35431
ORDER NUMBER:8004184098B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
DFW AIRPORT TX 75261
FROM USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		28	AN3-35A=28 BOLT: HEX HD,ST	20	20	EA
			BATCH 7364433792 Exp Date:		20	
00020		28	AN3-37A=28 BOLT: HEX HD,ST	30	30	EA
			BATCH 7364428620 Exp Date:		30	
00030		28	AN3C10A=28 BOLT: HEX HD,SS	10	10	EA
			BATCH 7364389447 Exp Date:		10	
00040		28	AN3C13A=28 BOLT: HEX HD,SS	50	50	EA
			BATCH 7364393324 Exp Date:		50	
00050		28	AN4-11A=28 BOLT: HEX HD,ST	50	50	EA
			BATCH 7364476127 Exp Date:		50	

88 1703-3

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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
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AMENDED.

CUSTOMER COPY



BOX CONTENT LIST



ODO: 310005722243

ROUTE: FDXIPA

PAGE: 2 of 4
DATE: 02/28/2017
TIME: 16:43:09

Handling Unit: 110000000501983488

Packed at WorkCenter: SI03

CUSTOMER PO:35431
ORDER NUMBER:8004184098B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADAS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY		UOM			
00060		28	AN4-17A=28 BOLT: HEX HD,ST	50	50	/	EA			
			BATCH 7364441728 Exp Date:		50	/				
00070		28	AN4-20A=28 BOLT: HEX HD,ST	40	40	/	EA			
			BATCH 7364467629 Exp Date:		40	/				
00080		28	AN4-22A=28 BOLT: HEX HD,ST	20	20	/	EA			
			BATCH 7364382962 Exp Date:		20	/				
00090		28	AN525-832R7=28 SCREW: WASHER HD,ST	100	100	/	EA			
			BATCH 7364463019 Exp Date:		100	/				
00100		28	AN526C832R9=28 SCREW: PAN HD,SS	200	200	/	EA			
			BATCH 7364392523 Exp Date:		200	/				

SP1703-3

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ODO: 310005722243

ROUTE: FDXIPA

PAGE: 3 of 4
DATE: 02/28/2017
TIME: 16:43:09



Handling Unit: 110000000501983488

Packed at WorkCenter: SI03

CUSTOMER PO: 35431
ORDER NUMBER: 8004184098

B I L L T O
CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S H I P T O
CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S H I P F R O M
1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00110		28	AN6-36A=28 BOLT: HEX HD,ST	20	20	EA
			BATCH 7364433988 Exp Date:		20	
00120		28	AN970-4=28 WASHER: FLT,ST	50	50	EA
			BATCH 7364334097 Exp Date:		50	
00130		29	CR3213-4-08=29 RIVET: BLIND,UNIV HD,100PK	1	1	PAC
			BATCH 7364424049 Exp Date:		1	
00140		28	MS21043-4=28 NUT: SELF-LKG,CRES	300	300	EA
			BATCH 7364470049 Exp Date:		300	
00150		28	MS21062L3=28 NUTPLATE: SELF-LKG,CRES	30	30	EA
			BATCH 7364394343 Exp Date:		30	
00160		15	MS21919WCF8=15 CLAMP: LOOP,CUSHION,CRES	10	10	EA

SP1703-3

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ODO: 310005722243

ROUTE: FDXIPA

PAGE: 4 of 4
DATE: 02/28/2017
TIME: 16:43:09

Handling Unit: 110000000501983488

Packed at WorkCenter: S103

CUSTOMER PO:35431
ORDER NUMBER:8004184098B I L L T O
CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS H I P T O
CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS H I P F R O M
1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00170		15	MS29512-06=15 ORING: NITRILE,70	10	10	EA
			BATCH 7364470771 Exp Date: 03/28/2030		10	
00180		28	NAS1149C0363R=28 WASHER: FLT,ST	200	200	EA
			BATCH 7364349532 Exp Date:		200	
00190		28	NAS1149C0532R=28 WASHER: FLT,ST	100	100	EA
			BATCH 7364383257 Exp Date:		100	
00200		28	NAS1149D0463J=28 WASHER: FLT,AL	1,000	1,000	EA
			BATCH 7364387188 Exp Date:		1,000	
00210		28	NAS1149F0563P=28 WASHER: FLT,ST	200	200	EA
			BATCH 7364478023 Exp Date:		200	
			BATCH 7364355373 Exp Date: 06/29/2020		5	
			BATCH 7364446138 Exp Date: 03/31/2023		5	

SP1703-3

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PACKING LIST



DELIVERY NUMBER: 8004184098

ROUTE: US FedEx International Priority

PAGE: 1 of 4

DATE: 28FEB17

TIME: 16:44:17

EMP: 00000000

ORD TYP: ZOR 169

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: 35431
ORDER NUMBER: 1002896146
ORDER DATE: 28FEB17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-35A BOLT: HEX HD,ST	20	20	✓	0 EA		0.47	9.40
			BATCH 7364433792		20	✓				
00020	0	28	AN3-37A BOLT: HEX HD,ST	30	30	✓	0 EA		0.50	15.00
			BATCH 7364428620		30	✓				
00030	0	28	AN3C10A BOLT: HEX HD,SS	10	10	✓	0 EA		0.46	4.60
			BATCH 7364389447		10	✓				
00040	0	28	AN3C13A BOLT: HEX HD,SS	50	50	✓	0 EA		0.72	36.00
			BATCH 7364393324		50	✓				
00050	0	28	AN4-11A BOLT: HEX HD,ST	50	50	✓	0 EA		0.17	8.50
			BATCH 7364476127		50	✓				
00060	0	28	AN4-17A BOLT: HEX HD,ST	50	50	✓	0 EA		0.24	12.00

This is not an Invoice.
For payment processing, please refer to Invoice.

501703-3

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

Signature

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY

28FEB17
Date



PACKING LIST



DELIVERY NUMBER: 8004184098

ROUTE: US FedEx International Priority

PAGE:2 of 4

DATE:28FEB17

TIME:16:44:17

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:35431
ORDER NUMBER:1002896146
ORDER DATE:28FEB17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00070	0	28	BATCH 7364441728 AN4-20A BOLT: HEX HD,ST	40	40	✓	0 EA	0.25	✓ 10.00
00080	0	28	BATCH 7364467629 AN4-22A BOLT: HEX HD,ST	20	20	✓	0 EA	0.25	✓ 5.00
00090	0	28	BATCH 7364382962 AN525-832R7 SCREW: WASHER HD,ST	100	100	✓	0 EA	0.06	✓ 6.00
00100	0	28	BATCH 7364463019 AN526C832R9 SCREW: PAN HD,SS	200	200	✓	0 EA	0.07	✓ 14.00
00110	0	28	BATCH 7364392523 AN6-36A BOLT: HEX HD,ST	20	20	✓	0 EA	1.11	✓ 22.20
00120	0	28	BATCH 7364433988 AN970-4	50	50	✓	0 EA	0.10	✓ 5.00

This is not an Invoice.
For payment processing, please refer to Invoice.

SP7 EB3

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Signature

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FEE.

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AMENDED.

CUSTOMER COPY

PACKING LIST



DELIVERY NUMBER: 8004184098

ROUTE: US FedEx International Priority

PAGE: 4 of 4
DATE: 28FEB17
TIME: 16:44:17
EMP: 00000000
ORD TYP: ZOR 169
CURRENCY: USD
TERMS: Net 30

CUSTOMER PO: 35431
ORDER NUMBER: 1002896146
ORDER DATE: 28FEB17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
ORING: NITRILE,70									
00180	0	28	BATCH 7364470771 NAS1149C0363R WASHER: FLT,ST	200	10 200	✓	0 EA	1.78	3.56
Exp Date: 28MAR30									
00190	0	28	BATCH 7364349532 NAS1149C0532R WASHER: FLT,ST	100	200 100	✓	0 EA	0.03	3.00
00200	0	28	BATCH 7364383257 NAS1149D0463J WASHER: FLT,AL	1,000	100 1,000	✓	0 EA	0.03	30.00
00210	0	28	BATCH 7364387188 NAS1149F0563P WASHER: FLT,ST	200	1,000 200	✓	0 EA	0.03	6.00
BATCH 7364478023					200	✓			

This is not an Invoice.
For payment processing, please refer to Invoice.

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Signature

28FEB17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
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FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Tracking Number

722544247228

Ship From

LU_US_1000

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8004184098

Commercial Invoice Number

9305192663

Ship Date

28 February, 2017

Incoterms

EXW Shipping Point

Sold To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 Tax Number: 20-4734803
--	---	--	--

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364433792	US	20	EA	0.47	9.40
20	AN3-37A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364428620	US	30	EA	0.50	15.00
30	AN3C10A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364389447	US	10	EA	0.46	4.60

SP1703-3



A BOEING COMPANY

Commercial Invoice

Delivery Number

8004184098

Commercial Invoice Number

9305192663

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	AN3C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364393324	US	50	EA	0.72	36.00
50	AN4-11A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364476127	US	50	EA	0.17	8.50
60	AN4-17A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364441728	US	50	EA	0.24	12.00
70	AN4-20A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364467629	US	40	EA	0.25	10.00
80	AN4-22A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364382962	US	20	EA	0.25	5.00
90	AN525-832R7 - SCREW: WASHER HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364463019	US	100	EA	0.06	6.00
100	AN526C832R9 - SCREW: PAN HD,SS Export Tariff: 7318159000 Export Classification: EAR99 Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364392523	US	200	EA	0.07	14.00

89703-3



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8004184098	9305192663

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
180	NAS1149C0363R - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364349532	US	200	EA	0.02	3.56
199	NAS1149C0532R - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364383257	US	100	EA	0.03	3.00
200	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364387188	US	1,000	EA	0.03	30.00
210	NAS1149F0563P - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364478023	US	200	EA	0.03	6.00

SP17-03-3

Gross Value	422.19
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	422.19

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

12/27/16

CUSTOMS INVOICE/PACKING SHEET



4827840-00

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL
1 INDUSTRIAL PARK RD.
CENTERBROOK, CT 06409

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GROUND

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4827840-00	12/28/16
PROMISED	REQUEST	SHIPPED
12/28/16	07/28/16	
CUSTOMER P.O.		

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045488133	10	MS21919WCF8		20.00	EA				20.00	0.00	20.00
		ECCN# EAR99									
		Desc: CLAMP									
		PCAT: SQ									
		HS# 7326.90.8595									
			481441	20.00		Cure: 1Q2016		US			
		MFR- Name: KIRK HILL-TA CO.									
		Revision: E									
		Lot: Q26893-002									
		KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA									
		AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES.									
		THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN									
		ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR									
		COMMERCIAL STANDARD.									
		S/L: 7 YRS PER MFR.									
		INSP BY: J. NEWCOMB 12/27/2016									

ITEM MS21919WCF8 = 15



BATCH 7364446138



CANDERSON
01/04/17

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Essex, CT



TOTAL BOX VALUE:

PAGE 1

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order
PACKING LIST

AVIALL - TRUE CERTIFIED COPY | 02/28/2017 | Ship #: 8004184098 | Line: 900020 | 7364446138 | Qty: 5 | CPO: 35431

Engineered Materials Group

TA Aerospace
28065 Franklin Parkway
Valencia, CA 91355-4117

Tel: 661-775-1100
www.kirkhill-ta.com
NYSE Symbol: ESL

Certificate of Conformance

Part Number MS21919WCF8 TA Order No. Q26893
Dwg Rev E Part Name LOOP CLAMP
Cust. Name KAPCO - GLOBAL CT Quantity 503
Cage Code 84971 Cust. PO No. 478505-00
Ship Date 11/16/16 Cure Date 1Q16 Lot No. Q26893-002
Country of Origin _____ Unit of Measure (if applicable) _____

SHELF LIFE 7 YEARS

We hereby certify the products (articles) produced have been manufactured and tested in accordance with the applicable purchase order, drawing and specifications. All manufacturing processes have been performed under third party approved AS9100 Quality Management System.

Test reports are on file and available for review to substantiate conformance on the above product. Raw material used to manufacture these parts conform to applicable sections DFARS 252.225.7008 & 252.225.7009 preference for domestic specialties metals.

No asbestos (or asbestos compounds) has come in contact with our products while in production at our facility. No mercury (or mercury compounds) has come in contact with our products while in production at our facility.

Boeing (if applicable)

Seller hereby acknowledges that the parts and / or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued production certificate 700.

Pratt & Whitney (if applicable)

Parts have been controlled to PWA requirements for LCS per PWA MCL Manual Section F-17.

Northrup Grumman (if applicable)

No prohibited materials are present to their deliverable product per Q44.

If product is labelled as TSO-C171

TSO-C171 all manufacturing processes have been performed under third party approved AS9100 Quality Management System. Test reports are on file and available for review to substantiate conformance on the above product. The parts identified as TSO have been inspected per TSO-C171. The conditions and test required for TSO approval of this article are minimum performance standards. Aircraft clamps approved under this TSO are not necessarily interchangeable with other aircraft clamps approved under widely substituted only if acceptable to or approved by the administrator.

Quality
Assurance
Inspector:

ORLANDO TRUJILLO

Date:

11/16/16

Stamp:



Form W07-005D

Esterline Engineered Materials and TA Aerospace are marketing names for Kirkhill-TA Co., a wholly owned subsidiary of Esterline Technologies Corporation

ICN: 481441, Doc Date: 11/28/2016 CERTIFIED TRUE COPY



Kirkhill-TA Co.
TA Aerospace
Kirkhill Elastomers

28065 Franklin Parkway
Valencia, CA 91355
Phone: 661.775.1100
Fax: 661.775.1155

Shipper

BILL TO:
KAPCO GLOBAL
ATTN: AMBER CHAO, ACCTG
3120 E. ENTERPRISE STREET

BREA

92821

CA

CENTERBROOK

CT

06409

SHIP TO:
KAPCO - GLOBAL CT
1 INDUSTRIAL PARK ROAD

PACKING LIST

S.O. NUMBER Q26893	RVSN 0	DATE 08/22/16	PAGE 1
CUSTOMER ORDER NO. 478505-00			
SHIPMENT ID NO. 1957081		DATE SHIPPED	
SHIP VIA		FOB FOBO	PPD XXX
SA 0023			
TERMS NET 45 DAYS			

BILL TO CUSTOMER ► 762400

SHIP TO CUSTOMER ► 762409

TA

ITEM	PRODUCT NUMBER	DESCRIPTION	# OF CARTONS/ WEIGHT	CURR. QTY THIS ORD.	QTY SHIPPED	NEW QTY BACK ORD.
2	MS21919WCF8	LOOP CLAMP CUST. PART: JC EAR 9A991.d JC THE COMMODITIES, TECHNOLOGY, OR SOFTWARE IN THIS JC SHIPMENT ARE CONTROLLED BY THE BUREAU OF INDUSTRY, JC EXPORT ADMINISTRATION REGULATIONS (EAR) AND IF JC EXPORTED AND/OR SUBSEQUENTLY RE-EXPORTED MUST BE JC EXPORTED/RE-EXPORTED IN ACCORDANCE WITH THE EXPORT JC ADMINISTRATION REGULATIONS. DIVERSION CONTRARY JC TO UNITED STATES' LAW IS PROHIBITED. JC TECHNOLOGY: EAR 9E991 JC SCHED B 7326.90.8530 REV: E CUSTOMER PO LINE NO: 2 JC C OF C REQ'D JC KAPCO QUALITY CLAUSES: QC1, QC7 AND QC13 JC STATEMENT OF COUNTRY OF ORIGIN IS REQUIRED ON C OF C JC FOR QUALITY CLAUSES SEE: HTTP://WWW//KAPCOAERO.COM/ JC SUPPLIER-SERVICES/SUPPLIER-LINKS JC BAR CODE LABELS REQUIRED WITH THIS SHIPMENT FOUND ON JC KAPCO WEBSITE WWW.KAPCOAERO.COM JC ALL SHELF LIFE SENSITIVE MATERIALS MUST HAVE A MINIMUM JC OF 80% SHELF LIFE REMAINING JC OK TO SHIP EARLY UNLESS OTHERWISE STATED JC SHIP VIA- UPS GROUND ACCT# 979375 THIS PRODUCT IS SHIPPED FROM:	SCHED SHIP: 11/14/16	503	503	

RECEIVED
NOV 23 2016
STR. 481441

KAPCO
INS.
24
CT

The following is only applicable to shipments exported outside of the United States: "These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."
Certification: It is hereby certified that all articles herewith furnished, in quantities as called for in above purchase order are in conformance with requirements, specifications and drawings applicable to the order. Applicable test reports and for certifications are on file for review as required.

ICN: 481441, Doc Date: 11/28/2016 CERTIFIED TRUE COPY

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 89433

PART NUMBER: AN4-20A

REV: 3

LOT NUMBER: 84220

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 8290962

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/25/16



QUALITY ASSURANCE REPRESENTATIVE

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

351563-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

AVIAL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

ITEM NAS1149C0363R=28



BATCH 7364349532

MTHOMAS
09/02/16

Customer P.O.		Department		Message		
45488871		500		FEDEX 0752-6857-2		
Payment terms		Salesper 2		B P	Ship via	Freight terms
1%10NET30		#####		Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description			

0010 35000 EACH NAS1149C0363R
WASHER, FLAT
STAINLESS/CRESControl #: 49541600-02-01 35000
Mfg Lot #: 606705-2
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

Angela Coleman **ETA**
#16

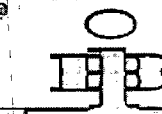
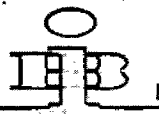
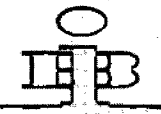


Date: 08/ 26/ 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

08-25-16 04:36 PM

Mention promo code 004189 at www.ria-assist.com/promo.html

		CUST PO NO 45559139	SO NO 541209			CUST PO NO 45559139	SO NO 541209			CUST PO NO 45559139	SO NO 541209
FROM: BILD INDUSTRIES, INC.		800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC.		800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC.		800 CLEARWATER LOOP POST FALLS, ID 83854	
SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261							
CUSTOMER BILL TO ADDRESS AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048				COMPLETE CUSTOMER PO NO. 45559139		BILL TO NO.		SHIP TO NO. AS1007		PAGE	
				BUYER NAME & PHONE NO. LANA		PACKING SLIP INSPECT IMMEDIATELY					
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
1		2500	2500	C AN4-17A	45559139	ASI007	BOLT	BX54-57-21			
2		1	1	C S/C MANUFACTURE CERT	45559139	ASI007	CERTIFICATION				
3		1	1	C USA COUNTRY OF ORIGIN	45559139	ASI007					
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
ITEM AN4-17A=28											
											
BATCH 7364441728											
											
				TPHONGSAVAI 12/28/15							
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
CERTIFICATION OF CONFORMANCE					DEC 14 2016						
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.					QUANTITY CONTROL MANAGER [Signature]						
CAGE CODE 31222											
TOTAL WT		NO CTNS		P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL		DATE SHIPPED		SHIPPED VIA		SIGNATURE - MERCHANDISE RECEIVED	
										X	

08/12/16

CUSTOMS INVOICE/PACKING SHEET



4834705-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL
1 INDUSTRIAL PARK RD.
CENTERBROOK, CT 06409

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Prof. Routing FED EX GROUND

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4834705-00	
PROMISED	REQUEST	SHIPPED
08/12/16	08/03/16	
CUSTOMER P.O.		

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045492106	##### SPECIAL ORDER NOTES ##### MATERIAL HAVE 2Q2013, 53.6% REMAINING SHELF LIFE. PER CAMERON ROSS EMAIL, THIS IS APPROVED AND WILL ACCEPT THE SHELF LIFE ON THIS MATERIAL. TNV 08-12-16										
	10	MS21919WCF8		30.00	EA				30.00	0.00	30.00
		ECCN# EAR99									
		Desc: CLAMP									
		PCAT: SQ									
		HS# 7326.90.8595	345658	30.00		Cure: 2Q2013		CN			
		MFR- Name: KIRK HILL-TA CO.									
		Revision: E									
		Lot: L20338-001									
		KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA									
		AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES.									
		THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN									
		ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR									

ITEM MS21919WCF8=15
BATCH 7364355373
NSANCHEZ
09/09/16

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

TOTAL BOX VALUE:

These commodities, technology or software were exported from the United States in accordance
with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



Terms of Sale - Incoterms-2010; EXW: Essex, CT

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

AVAIL - TRUE CERTIFIED COPY | 02/28/2017 | Ship #: 8004184098 | Line: 900010 | 7364355373 | Qty: 5 | CPO: 35437



Cust#: 30925

DALLAS, TX 75261-9048 US

VAT#

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL
1 INDUSTRIAL PARK RD.
CENTERBROOK, CT 06409

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Pref. Routing **FED EX GROUND**

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4834705-00	
PROMISED	REQUEST	SHIPPED
08/12/16	08/03/16	
CUSTOMER P.O.		

FORWARD TO:

[illegible]

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

TOTAL BOX VALUE:

PAGE 2



Terms of Sale - Incoterms-2010; EXW: Essex, CT

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

CUST PO NO 45548680 SO NO 540238
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

BILL TO NO.	SHIP TO NO.	PAGE
-------------	-------------	------

PAGE

45548680

BUYER NAME & PHONE NO.

LANA

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		15000	15000	91039/87840 AN525-832R7	45548680	ASI007	SCREW
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	S/C MANUFACTURE CERT USA	45548680	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
5		1	1	COUNTRY OF ORIGIN	45548680	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222

DATE
JAN 18 2017

QUALITY CONTROL *K. H. H. H.*

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

BATCH 7364453013

EPATTERSON
01/26/17

ITEM AN525-83287=28

AVAIL	TR
-------	----

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 91039

PART NUMBER: AN525-832R7

REV: 3

LOT NUMBER: 87840

MANUFACTURED QUANTITY: 165,000

MILL HEAT NUMBER: 10367180

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/20/16



QUALITY ASSURANCE REPRESENTATIVE

**MOELLER MFG. & SUPPLY, INC.**

805 EAST CERRITOS • ANAHEIM, CA 92805

(714) 999-5551 • FAX (714) 999-5970

<http://www.moellermfg.com>

cage code: 58009

SHIPPER NO. : 3858

**CERTIFICATION
PACKING LIST**

SOLD TO
GEXPRO SERVICES
9500 N ROYAL LANE
SUITE 130
IRVING TX 75063
Customer #: GEXPRO-TX

SHIP TO
GEXPRO SERVICES
9500 N ROYAL LANE
SUITE 130
IRVING TX 75063
P.O. #: 20101803

DATE ORDER REC'D	ORDER NO.	COMMENTS	SHIPPED VIA	TERMS	DUE
1/24/2011	20101803		UPS COLLEC	1%-10/N-30	2/4/2011
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION	NET WT.
01	51,000	51,000	51,000 NCL	NAS1149D0463J (S) REV. 4 681 AN960JD416 REV. 21 LOT 6638- 10/6/10 221 FULL CERTS 2 BOXES 25.500 EA 23.75	

MANUFACTURED IN THE U.S.A.**MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION**

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
- PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY

CHARLES FRANZEN, Q.A. MANAGER

RECEIVED IN GOOD CONDITION BY	DATE	PACKED BY	BAGS	CARTONS	GROSS WT.
	2/4/11	—m		2	50

MOELLER MANUFACTURING & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Oct-13-2016 11:09 AM

Printed By: WBSH Print No. : 2

No. 090644

Pg: 1/2

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 064451	Our Ref :	Domestic AW :
Cust P.O. : 0045516978	Your Ref :	Int'l AWB :
Picked On : Sep-22-2016	Spec Inst :	Origin :
Shipped On : Oct-10-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149D0463J UID380664 Note: WASHER: FLT,AL PG:200 PER LOT #: 6638-10/6/10 REV: 4 MFG: MOELLER CAGE CODE: 58009 MATL TYPE: AMS4041 Country Of Origin: USA	ND3	50,000.00	12,200.00 EA	37,800.00	
1	NAS1149D0463J UID380778 Note: WASHER: FLT,AL PG:200 PER LOT #: V9381 REV: 4 MFG: ANILLO CAGE CODE: 10630 Country Of Origin: USA	ND3		23,600.00 EA	14,200.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE						

ITEM NAS1149D0463J=28

BATCH 7364387188

BHORTON
10/19/16



1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Pick Ticket No. 090644 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Oct-13-2016 11:09 AM

Printed By: WBSH Print No. : 3

No. : 090644

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
AIR RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 064451	Our Ref :	Domestic AW :
Customer P. : 0045516978	Your Ref :	Int'l AWB:
Issued Date : Sep-22-2016	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Oct-10-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	NAS1149D0463J Country Of Origin: USA Pick Ticket / Packing Slip No. : 090644 Note: WASHER: FLT,AL PG:200 PER LOT #: 6638-10/6/10 REV: 4 MFG: MOELLER CAGE CODE: 58009 MATL TYPE: AMS4041	ND3	50,000.00EA	12,200.00		(Qty. Back 37,800.00)
1	NAS1149D0463J Country Of Origin: USA Pick Ticket / Packing Slip No. : 090644 Note: WASHER: FLT,AL PG:200 PER LOT #: V9381 REV: 4 MFG: ANILLO CAGE CODE: 10630	ND3		23,600.00		(Qty. Back 14,200.00)

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER

20257041-0002



BILL TO: AERO-GLEN INTERNATIONAL LLC
ATTN: ACCOUNTS PAYABLE
P.O. BOX 878
GRAPEVINE, TX 76099-0878
817-328-6600

SHIP TO: AERO-GLEN INTERNATIONAL
1160 MUSTANG DRIVE
STE 300
DFW INT'L AIRPORT
DALLAS, TX 75261

CUSTOMER NUMBER P.O. NUMBER **ORDER DATE** **PRINT DATE** **SALESMAN** **TAKER** **ROUTE**
AERGLE 034881 08/25/2016 12/30/1899 12:00 am 2085 2085 1
INSTRUCTIONS **CARRIER**
UNDER 200# FEDX ACC 567863034 OVER200# CONTACT GARY BIRDSO NG <NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
37,415	37,415		50	WASHER FLAT NAS1149D0463J Lot: >1KLQAAAA Qty: 1010 MfgLot: ANILLO/V7422/203/221 COO: US Lot: >37KQAAAA Qty: 12448 MfgLot: MOEMAN/6638-10/6/10/203-207/221 COO: US Lot: >JMNRAAAA Qty: 309 MfgLot: SUPWAS/490006-1/203-207/221 COO: US Lot: >TFWQAAAA Qty: 23648 MfgLot: ANILLO/V9381/203/221 COO: US	EA	
2,900	2,900		51	F/W NAS1149D0563K Lot: >SQ1QAAAA Qty: 32 MfgLot: MOEMAN/7258-02/15/10/203-207/221 COO: US Lot: >TQFVAAAA Qty: 2855 MfgLot: MOELLERMFG/7258-6/5/2000/203/221 COO: US Lot: >TYWLAAAA Qty: 13 MfgLot: MOEMAN/7258-4/14/09/203/205/221 COO: US	EA	
3,900	3,900		52	F/W NAS1149D0632J Lot: >D21VAAAA Qty: 3900 MfgLot: MOEMAN/6688-10/13/11/203-207/221 COO: US	EA	
975	975		53	WASHER FLAT NAS1149D0663K Lot: >KBHRAAAA Qty: 975 MfgLot: MOEMAN/7263-4/27/09/203-207/221 COO: US	EA	
18,034	18,034		54	F/W NAS1149DN432J Lot: >RQ1TAAAA Qty: 18034 MfgLot: SUPERIORWASH/501149-2/203/205/22 COO: US	C	
6,788	6,788		55	F/W NAS1149DN632J	EA	

GEXPRO
116
SERVICES

DATE REQ:08/30/16

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.

John Cline

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SERVICES BY
		116 SERVICES

00302077



NAS1149D0463J

GEXPRO
117
SERVICES



>37KQAAAA

QTY: 51000

SUPPLIER: MOELLER MFG & SUPPLY INC

MFG LOT#: MOEMAN/6638-10/6/10/203-207/221

2/15/2011

Gexpro Services

**SUPPLIER
DOCUMENTATION
COVER SHEET**

Gexpro Services

Dock-to-Stock 3

SCANNED

FEB 18 2011

QF350, Rev B

RECEIVED BY:

ON:

2/15/2011 7:26:27AM

POSTED RECEIPTS

1 / 1

SHIP TO: THE TRIDENT COMPANY 405 N. PLANO RD. RICHARDSON, TX 75081
SOLD TO: THE TRIDENT COMPANY P.O. BOX 853800 RICHARDSON, TX 75085

KAISER
ALUMINUM
 Trentwood Works - Spokane, WA 99215
 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
 4192148

RICHARDSON TRIDENT
 QUALITY ASSURANCE **2**

CUSTOMER PO NUMBER: 01074446	WORK PACKAGE:	CUSTOMER PART NUMBER: 33025	SHIP RUN/LOAD: 101785/22	DOVT CONTRACT NUMBER:
Kaiser Order No: 1097419	LINE ITEM: 7	SHIP DATE: 29-APR-2010	ALLOY: 2024	CLAD: CLAD
TEMPER: T3		PRODUCT DESCRIPTION: HT Coil		
WEIGHT SHIPPED: 7143 LB	QUANTITY: 1 PCS EST.	BA NUMBER: 2027106	GAGE: 0.0630 IN	DIAMETER/WIDTH: 48.000 IN
LENGTH: 0.000 IN				

Certified Specifications

AMS 4041/RevQ
 CMMP 019/RevD

AMS-QC-A-250/6/RevA
 CMMP 025/Rev8

ASTM B 209/Rev07

Test Code: 1503

Test Results

Lot: 504534A9 Cast 488

Drop 23

Ingot 4

(ASTM E8/B557)
 (EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPa)	Yield KSI (MPa)	Elongation %
	T3	LT / 2 (Min:Max)	65.5 : 65.8 (452 : 454)	45.3 : 46.5 (312 : 321)	18.5 : 19.8

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.10	0.20	4.6	0.55	1.3	0.01	0.15	0.01	0.01	0.00	TOT 0.04

ALLOY LIMITS

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024 MIN	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.16
LINER MIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX	0.30	0.40	0.10	0.05	0.05	0.03	0.10	0.03	0.05	0.03	TOT	0.00

Aluminum Remainder



GERPNO TX

P.O. 20101803

P.N. MAS114900463J / AN960JDY16

REV. 4-21 LOT # 6638

10/6/10

MOELLER MFG. & SUPPLY, INC.

805 E. CERRITOS

ANAHEIM, CA 92805

GERPNO
117
 8/10/10

**KAISER
ALUMINUM**

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2588

CERTIFIED TEST REPORT

Serial Number
4192148

TEST REPORTS FROM	
TRIDENT COMPANY	
INVOICE #	07090219
CUSTOMER	MOELLER MFG.
Q #	94462
ITEM #	10110
QTY	0.23 x 3"
SIGNATURE	DEAN
QUALITY ASSURANCE CLERK	RB

CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY FOR DPAHS 228.972-101, WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DPAHS 228.228 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREON. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 272. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR LIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW 180-8001-1000 CERTIFIED.

BILL POYNOR, LABORATORIES SUPERVISOR

Bill Poy

Page 2 of 2



Germa-Tx

P.O. 20101803
P.N. NAS114920463J/AN96050416
REV. 4-21 LOT # 6638 10/6/10
MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

Q66710
117
SERVING



PALACE PLATING

ZINC, ANODIZING, CADMIUM, IRIDITING, PASSIVATION

710 E. 29th STREET • LOS ANGELES, CALIFORNIA 90011 • PHONE (323) 232-7263 • FAX (323) 232-3433

SOLD TO

Moeller Mfg. & Supply, Inc.
805 E. Cerritos Avenue
Anaheim Ca 92805

SHIPPER NUMBER

0162426

CUSTOMER ORDER NO.

101566

INVOICE DATE

REC. DATE

10/13/10

QUANTITY

200.000 •NAS1149D0463J Rev. "4" Washer (2024-T3 Alum)
THOU
Chemically Filmed per MIL-DTL-5541F Class 3
/SUR 8% Environmental Surcharge



SIGNED

Roger S. Pierce

ROGER S. PIERCE - OFFICER

CERTIFICATION

GEXPRO - TX

P.O. 20101803
P.N. NAS1149D0463J / AN9603D416
REV. 4-21 LOT # 6638 10/6/10

MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

GEXPRO
117
Service

Gexpro Services - Irving (DFAR)

9500 North royal lane

Suite 130

Irving, Texas -75063

USA

Phone: 972 915-0800

Fax: 972-915-1792

ORDER NUMBER

20257041-0002



BILL TO: AERO-GLEN INTERNATIONAL LLC
ATTN: ACCOUNTS PAYABLE
P.O. BOX 878
GRAPEVINE, TX 76099-0878
817-328-6600

SHIP TO: AERO-GLEN INTERNATIONAL
1160 MUSTANG DRIVE
STE 300
DFW INT'L AIRPORT
DALLAS, TX 75261

CUSTOMER NUMBER P.O. NUMBER ORDER DATE PRINT DATE SALESMAN TAKER ROUTE
AERGLE 034881 08/25/2016 12/30/1899 12:00 am 2085 2085 1
INSTRUCTIONS UNDER 200# FEDX ACC 567863034 OVER200# CONTACT GARY BIRDSONG CARRIER <NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
37,415	37,415		50	WASHER FLAT NAS1149D0463J Lot: >1KLQAAAA Qty: 1010 MfgLot: ANILLO/V7422/203/221 COO: US Lot: >37KQAAAA Qty: 12448 MfgLot: MOEMAN/6638-10/6/10/203-207/221 COO: US Lot: >JMNRAAAA Qty: 309 MfgLot: SUPWAS/490006-1/203-207/221 COO: US Lot: >TFWQAAAA Qty: 23648 MfgLot: ANILLO/V9381/203/221 COO: US	EA	
2,900	2,900		51	F/W NAS1149D0563K Lot: >SQ1QAAAA Qty: 32 MfgLot: MOEMAN/7258-02/15/10/203-207/221 COO: US Lot: >TQFVAAAA Qty: 2855 MfgLot: MOELLERMFG/7258-6/5/2000/203/221 COO: US Lot: >TYWLAAAA Qty: 13 MfgLot: MOEMAN/7258-4/14/09/203/205/221 COO: US	EA	
3,900	3,900		52	F/W NAS1149D0632J Lot: >D21VAAAA Qty: 3900 MfgLot: MOEMAN/6688-10/13/11/203-207/221 COO: US	EA	
975	975		53	WASHER FLAT NAS1149D0663K Lot: >KBHRAAAA Qty: 975 MfgLot: MOEMAN/7263-4/27/09/203-207/221 COO: US	EA	
18,034	18,034		54	F/W NAS1149DN432J Lot: >RQ1TAAAA Qty: 18034 MfgLot: SUPERIORWASH/501149-2/203/205/22 COO: US	C	
6,788	6,788		55	F/W NAS1149DN632J	EA	

8/26/2016 4:20:11PM

GEXPRO
116
SERVICES

00310163



NAS1149D0463J



>TFWQAAAA

GEXPRO
117
SERVICES

QTY: 27000

SUPPLIER: ANILLO INDUSTRIES

MFG LOT#: ANILLO/V9381/203/221

3/18/2011

Gexpro Services

**SUPPLIER
DOCUMENTATION
COVER SHEET**

Gexpro Services

**Dock-To-Stock
Level 2**

SCANNED

MAR 24 2011

QF350, Rev B

RECEIVED BY:

ON:

3/18/2011 8:23:31AM

POSTED RECEIPTS

1 / 1

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)824-8632 FAX(714) 837-3022

AS9100
NADCAP CP
ISO 9001
CERTIFIED

492969**Packing List &
Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO GEXPRO SERVICES 9500 NORTH ROYAL LANE SUITE 130 IRVING, TX 75063		SHIP TO GEXPRO SERVICES CESL IRVING 9500 NORTH ROYAL LANE SUITE 130 IRVING, TX 75063							
DATE ORDER REC'D 11/12/2010		ORDER NUMBER 20099947		INVOICE DATE		SHIPPED VIA UPS GRND 749392		TERMS 1% 10 DAYS, NET	
ITEM		ORDERED		SHIPPED		DESCRIPTION		NET WEIGHT	
2		27,000				NAS1149D0463J REV 4 /LOT#V9381 /QCR:1,8,15,16,30, ECCN: 9A091'schedule B#: 7616.10.8000 COO: US NLR			

1 BX

We certify that: 1. Item number 2 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

Certification

STAMP



DATE 11/12/10

DFAR DOES NOT APPLY

GEXPRO
117
GEXPRO

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.06



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 147551

Invoice Date: 12/2/2016

Time: 2:24:33 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45556762

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 12/1/2016

of Items: 1

of Boxes: 26

Weight: 594

Prepared By:

Sales Order: 121371

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 12/2/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-35A BOLT, AN Loc/Whse: 4F7 Control #: 154312-1 L-12895 10 PC PER PACK	350	0	NE				EA	
<div>ITEM AN3-35A=28</div> <div></div> <div>BATCH 7364433792</div> <div></div> <div>SPHOMVILAY 12/16/16</div>									

C OF C ENCLOSED

26 BOXES 594 LBS

INV# 147516/147517/147518/147543-147556 ARE SHIPPING TOGETHER

PARTS MANUFACTURED IN THE USA!!

THANK YOU!

Special Instructions:

Authorized Signature:



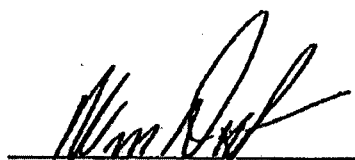
2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 12/02/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 45556762 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-35A	12895	350			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 147543

Invoice Date: 12/2/2016

Time: 2:17:50 PM

Page: 1

To:
AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45537851

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 10/27/2016

of Items: 1

of Boxes: 26

Weight: 594

Prepared By:

Sales Order: 121045

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 12/2/2016



Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

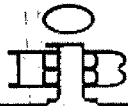
WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6-36A BOLT, AN Loc/Whse: BIN BOX Control #: 153708-1 L-25629 5 PC PER PACK	350	0	NE				EA	
<div>ITEM AN6-36A=28  BATCH 7364433988  SPHOMVILAY 12/17/16</div>									

C OF C ENCLOSED
26 BOXES 594 LBS
INV# 147516/147517/147518/147543-147556 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

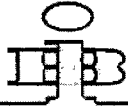
Authorized Signature:



CUST PO NO
*45525236

SO NO
538253

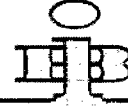
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO
*45525236

SO NO
538253

FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO
*45525236

SO NO
538253

FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

*45525236

ASI007

BUYER NAME & PHONE NO.

LANA

PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		2000	2000	84309 / 73384 AN526C832R9	*45525236	ASI007	SCREW BY 49-26
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*45525236	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	COUNTRY OF ORIGIN	*45525236	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

EMARISCAL
10/25/16

ITEM AN526C832R9-28



BATCH 7364392523



CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE
OCT 19 2016

QUALITY CONTROL MANAGER

Paula K. Jones

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

AVIALL - IT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84309

PART NUMBER: AN526C832R9

REV: 6

LOT NUMBER: 73384

MANUFACTURED QUANTITY: 24,651

MILL HEAT NUMBER: E130866

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/03/14


QUALITY ASSURANCE REPRESENTATIVE

AMENDED 07/15/14 DEB



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP



Print Date : Feb-10-2017 2:40 PM

Printed By: DBOW Print No. : 6


No. 094218

Pg:1/1


Ship To : [1] AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		For : Account No. [AVIALL-DALLA] AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 066331	Our Ref : 200	Domestic AW :	
Cust P.O. : 0045561445	Your Ref :	Int'l AWB :	
Picked On : Jan-12-2017	Spec Inst :	Origin :	
Shipped On :	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149F0563P UID380137  Note: WASHER: FLT.ST PG:200 PER LOT #: 470318-4 MFG: SUPERIOR	DF1	150,000.00	31,200.00 EA	118,800.00	
1	NAS1149F0563P UID383016  Rev: 6 Note: WASHER: FLT.ST PG:200 PER LOT #: Z3390 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: 1020 Country Of Origin: USA	DF1		118,800.00 EA	0.00	

ITEM NAS1149F0563P = 28



BATCH 7364478023



BHORTON
02/14/17

UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Feb-10-2017 2:41 PM

Printed By : DBOW Print No. : 7

No. : 094218

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
AIR RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 066331	Our Ref : 200	Domestic AW :
Customer P. : 0045561445	Your Ref :	Int'l AWB:
Issued Date : Dec-08-2016	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Feb-10-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	NAS1149F0563P UID#380137 Pick Ticket / Packing Slip No. : 094218 Note: WASHER: FLT,ST PG:200 PER LOT #: 470318-4 MFG: SUPERIOR	DF1	150,000.00EA (Qty. Back 118,800.00)	31,200.00		
1	NAS1149F0563P Country Of Origin: USA UID#383016 Pick Ticket / Packing Slip No. : 094218 Rev: 6 Note: WASHER: FLT,ST PG:200 PER LOT #: Z3390 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: 1020	DF1		118,800.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL. SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY V.P.

Copyright (c) PENTAGON 2000 Software, Inc.

ORIGINAL (COPY.)

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (831) 273-8282
FAX: (831) 273-8088

ORDER NUMBER: C113541

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (831) 273-8282
FAX: (831) 273-8088

1702 MINTERS CHAPEL RD.
#118
GRAPEVILLE TX 76051

AERO-GLEN INT'L, LLC
1702 MINTERS CHAPEL RD.
#118
GRAPEVILLE TX 76051

PURCHASE ORDER NUMBER
17271

TERMS
1 % 10 NET 30

F.O.B.
ORIGIN

DLM

JG

SPECIAL INSTRUCTIONS

MUST / UPS CLT#756-163

QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
50000	NAS1149F0563P REV 4-AN960-516 REV21 1020 STEEL AMS5046 CAD YELLOW AMS-QQ-P-416B TY2 CL2 .0003/.0006 MAX .562 X .328 X .063 +.020-.005 +- .010 +- .004 SPECIAL CHARGES: CHEM & PHYS SHIPPING DATES: 07/19/10STKNY	105470318.4	50000	.00
50000	NAS1149F0663P REV 4-AN960-616 REV21 1020 STEEL AMS5046 CAD YELLOW AMS-QQ-P-416B TY2 CL2 .0003/.0006 MAX .625 X .390 X .063 +.020-.005 +- .010 +- .004 SPECIAL CHARGES: CHEM & PHYS SHIPPING DATES: 07/19/10STKNY	10541610BAL 1054112400.4	23000	.00

PAGE : 1

CERTIFICATION OF COMPLIANCE
WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS
INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.

By Richard Anderson
QUALITY CONTROL MANAGER

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue
Hauppauge, New York 11788
Phone: (631) 273-8282
Fax: (631) 273-8088

(In the East)

SUPERIOR WASHER AND GASKET CORP.

682 Bryant Blvd.
Rock Hill, South Carolina 29732
Phone: (803) 368-3250
Fax: (803) 368-3511

(In the South)

AERO-GLEN INT'L., LLC
1702 MINTERS CHAPEL RD.
#116

GRAPEVILLE, TX 76051

Customer Purchase Order Number 17271		Superior Order Number CI13541-4	Superior Lot Number 470318	Tracer No. NY27269-01-1/H99931J
Date 07-20-10	Production Card 0	Part Number NAS1149F0563P		Quantity 50,000
Drawing REV 4-AN960-516 REV21		Dual Cert No.		

We hereby certify that all materials and processes conform
to the required drawing specifications and that the parts
have been manufactured in the U.S.A.
All parts are manufactured in a Mercury-free environment.

Material

1020 STEEL per AMS5046C

CAD YELLOW AMS-QQ-P-416B TY2 CL2 .0003/.0006 MAX

Chemical Analysis

C	CARBON	.1900
Si	SILICON	.0140
Cr	CHROMIUM	.0300
Ni	NICKEL	.0200
Mo	MOLYBDENUM	.0040
Cu	COPPER	.0200
Fe	IRON	
Ti	TITANIUM	.0040
Co	COBALT	
Mn	MANGANESE	
Zn	ZINC	
Pb	LEAD	
Va	VANADIUM	

Mechanical Properties

Yield	39200
Tensile	41200-41500
Magnetic	
Permeability	
Bend Test	

By

Richard Anderson, Jr.

Richard Anderson, Jr.
Quality Control Manager

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088

ORDER NUMBER: C113541

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088

S ACCT NO. 0442
O AERO-GLEN INTN'L, LLC
L 1792 MINTERS CHAPEL RD.
D
T GRAPEVILLE TX 78051
O

S ACCT NO. 0442
H AERO-GLEN INTN'L, LLC
P 1792 MINTERS CHAPEL RD.
#116
T GRAPEVILLE TX 78051
O

PURCHASE ORDER NUMBER 17271		TERMS 1% 10 NET 30	F.O.B. ORIGIN	DLM	JG
SPECIAL INSTRUCTIONS MUST / UPS CLT#756-183					
QUANTITY ORD.	DESCRIPTION	UNIT PRICE	UNIT	UNIT PRICE	TOTAL
4. 50000	NAS1149E0563P REV 4-AN960-516 REV21 1020 STEEL AMS5046 CAD YELLOW AMS-QQ-P-416B TY2 CL2 0003/ 0006 MAX .562" X .328" X .063 +.020-.005 +.010 +.004 SPECIAL CHARGES: CHEM & PHYS SHIPPING DATES: 07/19/10STKNY	105.470318	50000		.00
6. 50000	NAS1149F0663P REV 4-AN960-616 REV21 1020 STEEL AMS5046 CAD YELLOW AMS-QQ-P-416B TY2 CL2 0003/ 0006 MAX .625" X .390" X .063 +.020-.005 +.010 +.004 SPECIAL CHARGES: CHEM & PHYS SHIPPING DATES: 07/19/10STKNY	105.611400	23000		.00

PAGE : 1

PARTIAL SHIPMENT

PACKING SLIP

Calstrip Industries, Inc.

Calstrip Steel Corp.
3730 Dulles Dr.
Irvine, CA 92718
Tel: (949) 251-1343
Fax: (949) 251-4249

Southwest Steel Coil, Inc.
178 Kentucky Blvd.
Santa Teresa, NM 88008
Tel: (505) 828-4340
Fax: (505) 828-4347

Highower Metal Products
P.O. Box 2580
Orange, CA 92613-5586

CERTIFICATE OF ANALYSIS

Cart Number 0424-S
Test Reference 14024

2/10/2016

Issued from
Calstrip Steel Corp.
Irvine, CA 92718

Sold To: Highower Metal Products, P.O. Box 5586, Orange, CA 92613-5586
Ship To: Highower, 2000 N. Glassco St, Orange, CA 92665
Customer Our Order 135/0 6161-1-1
Your Order Pending List 33676 Reference 0424-1 (2/10/2016)
Product Information Heat (H4462)

Tag 04088
KODVSS-1A
04088
KODVSS-1B
Pos 2
LRS 2.170
2.128

Conforms To SAE-AISI 90450-CR 1020 4/8/2012

Mechanical Properties				Chemical Composition			
Y	0.195	0.25	0.011	C	0.004	0.01	0.01
TS	0.02	0.004	0.001	Mn	0.004	0.01	0.01
PS	0.00			P	0.001	0.001	0.00

ROCKWELL HV 20.1/19
BEND TEST OK
Physical Tests

Anillo
These test reports apply to:
Part number: 0424-S-0588 P
Lot number: 2.119
Signdate: APR 22 2016

Mimi K...

2-10-16

2/10/2016 07:02 AM 1

One Material Inventory Control © V 1.0 - Report Module #1 - designed by J.T.

Certification

HIGHTOWER PLATING & MFG. CO.
An Affiliate of Anillo Industries, Inc.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Test reports and procedures governing this process are on file and subject to examination.

All parts are inspected for plating thickness by use of a X-ray. All instruments are currently calibrated and subject to examination.

CADMIUM PLATE AMS-QQ-P-416

Type	Class	Thickness	Revision
II	2	.000397	E

Job Number: **Z3390** P/N REV.: **6** Quantity: **253,650** Visual: **Y**
Part Number: **NAS1149 F 0563 P** Adhesion: **N**
Description:

Date: **05/23/16**

Authorized by: **MARIBEL CUEVAS**

Stamp:



FORM # 4.09.117 REV A 05/19/09



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 148359

Invoice Date: 2/3/2017

Time: 2:27:30 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45592658

Order Date: 1/31/2017

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

of Items: 1

Sales Order: 122077

VAT #:

FOB:

Ship Via: FED EX MOTOR FRESH Ship Via Acc:

of Boxes: 27

Ship Log #: 1

Cust VAT #:



AWB:

Weight: 225

Ship Order:

Ship Date: 2/3/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-11A BOLT, AN Loc/Whse: 3F1 4A5 Control #: 153980-1 L-26030 50 PC PER PACK	1800	0	NE				EA	
<div>ITEM AN4-11A=28  BATCH 7364476127  EMARISCAL 02/10/17</div>									

C OF C ENCLOSED
27 BOXES 558 LBS
INV# 148358-148374 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:

01/26/17

CUSTOMS INVOICE/PACKING SHEET



4987766-00

SOLD TO: Cust#: 30925
AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL
1 INDUSTRIAL PARK RD.
CENTERBROOK, CT 06409

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GROUND

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4987766-00	02/10/17
PROMISED	REQUEST	SHIPPED
01/26/17	01/26/17	
CUSTOMER P.O.		

ITEM MS29512-06-15



BATCH 7364470771



AWASHINGTON
02/03/17

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045589973	10	MS29512-06		5000.00	EA	0.08	400.00		5000.00	0.00	5000.00
		ECCN# 9a991.d									
		Desc: PACKING									
		PCAT: S									
		HS# 4016.93.0000									
		MFR- Name: PARKER HANNIFIN CORP	394518-02	493.00		Cure: 4Q2014		MX			
		Revision: A									
		MFR- Batch: 0080234129	414325-01	737.00		Cure: 1Q2015		MX			
		MFR- Name: PARKER HANNIFIN CORP									
		MFR- Batch: 0080240349	429514-01	795.00		Cure: 2Q2015		MX			
		MFR- Name: PARKER HANNIFIN CORP									
		Revision: B									
		MFR- Batch: 0080245155	429514-02	525.00		Cure: 3Q2015		MX			

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

TOTAL BOX VALUE:

PAGE 1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Essex, CT



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order
PACKING LIST

AVIALL - TRUE CERTIFIED COPY | 02/28/2017 | Ship #: 8004184098 | Line: 170 | 7364470771 | Qty: 10 | CPO: 35431

01/26/17

CUSTOMS INVOICE/PACKING SHEET



4987766-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL
1 INDUSTRIAL PARK RD.
CENTERBROOK, CT 06409

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGEN, D.
2750 REGENT

DFW AIRPORT 75261 US

Pref. Routing FED EX G

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4987766-00	02/10/17
PROMISED	REQUEST	SHIPPED
01/26/17	01/26/17	
CUSTOMER P.O.		

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
	MFR- Revision: B MFR- Batch: 0080246931	Name: PARKER HANNIFIN CORP	430591	93.00		Cure: 3Q2015		MX			
	MFR- Revision: B MFR- Batch: 0080248879	Name: PARKER HANNIFIN CORP	442631-01	1378.00		Cure: 3Q2015		MX			
	MFR- Revision: B MFR- Batch: 0080251949	Name: PARKER HANNIFIN CORP	442631-02	979.00		Cure: 4Q2015		MX			
	MFR- Revision: B MFR- Batch: 0080253700	Name: PARKER HANNIFIN CORP									
KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES. THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. S/L: 15 YRS PER ARP5316											
TOTAL BOX VALUE:											

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country
of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.
They may not be resold, transferred, or otherwise disposed of, to any other country or to any
person other than the authorized ultimate consignee or end-user(s), either in their original
form or after being incorporated into other items, without first obtaining approval from the
J.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Essex, CT



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITE

Thank You For This Order

PAGE 2

AVIALL - TRUE CERTIFIED COPY | 02/28/2017 | Ship #: 8004184098 | Line: 170 | 7364470771 | Qty: 10 | CPO: 35431

01/26/17

CUSTOMS INVOICE/PACKING SHEET



4987766-00

SOLD TO: Cust#: 30925
 AVIALL DISTRIBUTION GROUP
 ATTENTION A/P DEPARTMENT
 P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL
 1 INDUSTRIAL PARK RD.
 CENTERBROOK, CT 06409

SHIP TO: AVIALL DISTRIBUTION GROUP
 2750 REGENT BLVD.
 2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GROUND

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4987766-00	02/10/17
PROMISED	REQUEST	SHIPPED
01/26/17	01/26/17	
CUSTOMER P.O.		

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
	INSP	BY: J. NEWCOMB 01/26/2017									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

TOTAL BOX VALUE:

PAGE 3

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Essex, CT



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
 CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order
 BACKING LIST

AVIALL-TRUE-CERTIFIED-COPY-02/28/2017-Ship #: 8004184098-Line: 170-7364470771-Qty: 10-CPO: 35431

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(800) 590-2261



Crane Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11781
Lexington KY 40518-1781
CJ/JLS 06-080-0007

PACKING LIST
000131

DATE SHIPPED
3/13/15

PAGE 1

Carrier Signature

ATTENTION
CARRIERS

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to:
Parker Hannifin Corporation
c/o Western U. Associates, Inc.
480 Ryan Park Street
Birmingham, AL 35202-1200

F.O.B.
C

SHIP VIA

PREFERRED SHIPP 0: 979-375

BOXES

WEIGHT

TRACKING NUMBER

SOLD TO: 403996

KAPCO VALTEC BREA WAREHOUSE
3120 E ENTERPRISE ST
BREA CA 92821

SHIP TO: 000

KAPCO VALTEC
ESSEX INDUSTRIAL PARK
ESSEX, CT 06426

SN 30 BAGS 5 AIAQ ASN

MASTER SHIP 000200

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375

MAX WEIGHT PER BOX IS 40 LBS

ALL BAGS FOR A PARTICULAR LOT & BE SHIPPED TOGETHER

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

ITEM: 0001

SO/ITM: 451651/0001 PO: 414712-00

ORD QTY: 10000

PARTS: H0602 A0315-906

B/D QTY: 0 REQ DATE: 03/03/15

CUST PART: H029512-06

REV: 1A Q03-23-15

SHIPPED QTY: 10000

BATCH: 0000240349 LOT: C0076135 CURE: 102015 BATCH QTY: 6919 COO: NX

HARD(SHORE A):0065 TENS(PST): 1665 ELONG(X): 0520 S.G.: 1.2600 MOD(PST): 0417

BATCH: 0000241702 LOT: C0082657 CURE: 102015 BATCH QTY: 3001 COO: NX

HARD(SHORE A):0065 TENS(PST): 1536 ELONG(X): 0512 S.G.: 1.2600 MOD(PST): 0430

DESCRIPTION: PACKING

NOTE DESCRIPTION: MESSAGE

R/E AEROSPACE,INC-CONSUMABLES MANAGEMENT QUALITY

CLAUSES PER SAP 33.0 03/02/14: ABCDPUV

GENERAL NOTES:

PRODUCT IS BEING PROCURED BASED UPON A

LICENSING AGREEMENT BETWEEN R/E AEROSPACE,INC-CONSUMABLES MANAGEMENT

AND KAPCO FOR HONEYWELL PROPRIETARY PRODUCTS.

THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF R/E AEROSPACE,

INC-CONSUMABLES MANAGEMENT QUALITY CLAUSES AS LISTED ON THIS PURCHASE

ORDER.

IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 60X SH

ELF

LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO.

ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING,

MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE

APPROVED BY KAPCO PRIOR TO SHIPMENT.

FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL

OR

PROCESS ON THE KAPCO QC-101 PLANNING VENDOR MUST VERIFY IF THE SOURCE

SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL

-- CONTINUED --

260's

RECEIVED

MAR 20 2015

Str. 414325

PACKING LIST AND CERTIFICATION OF CONFORMANCE
The Military, Maritime, or other equipment or apparatus which
might cause contamination has been tested in the manufacturer or subsequent processing of material
conducted by this order.
The supplier certifies that these goods were produced in compliance with all applicable requirements of
specification, and of the Federal Acquisition Regulation, and of the Federal Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 16 thereof.

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the
above Purchase Order. Material used in the manufacture of the parts identified above is traceable to
the exact Control Batch Identification number. The product and its information is available for
examination at our facilities.

By JACOB HAVA QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS



ICN: 414325-01, Doc Date: 3/24/2015



Parker Hannifin Corporation
O-Ring Division
Parker Seal de Matamoros
Diagonal Lorenzo De La Garza 413 Ciudad
M. Matamoros, Tam. 87499, Mexico
Phone: (889) 338-3999

--- NOTICE --- PAGE 1 OF 1
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance
program for Controlled Batch Identification,
your assurance of reliability.

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 416712-90 received by us from KAPCO VALTEC is traceable to C.B.I. Number 8888248849 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

NO29512-06 REV 3 SPECIFICATION ANS-P-5315	A REV 3 TESTED AS: 3-906	NO602 -70	6919	1Q15	03/13/15	
		LOT C0876133	TESTED ON: 02/17/15			
TEST RESULTS		REQUIREMENTS MIN MAX		PARKER FINDINGS		
ASTM D297	HYDROSTAT	SPECIFIC GRAVITY		1.24	1.28	1.26
ASTM D2240	SHORE A	HARDNESS		60	70	65
ASTM D1414		TENSILE STRENGTH, PSI		1000		1677
ASTM D1414		ELONGATION %		200		363
FLUID TESTING						
ASTM D1414	ASTM D471	FUEL A	72 HRS @ 75F	0	10.0	2.0
		VOLUME CHANGE				
ASTM D1414	ASTM D471	FUEL B	72 HRS @ 75F	0	50.0	30.0
		VOLUME CHANGE		PASS		PASS
		DRY NECKDOWN				

Testing Performed By PSDH Lab
Diagonal Lorenzo De La Garza 413 Ciudad
M. Matamoros, Tam. 87499, Mexico

CASE CODE: SE597

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division
PARKER HANNIFIN CORPORATION
By *J. B. Nava*
JACOB NAVA
Quality Assurance Manager



ICN: 414325-01, Doc Date: 3/24/2015



1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP




Print Date : Oct-06-2016 1:11 PM

Printed By: WBSH Print No. : 2

No. 089416

Pg:1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 063821	Our Ref :	Domestic AW :	
Cust P.O. : 0045503268	Your Ref :	Int'l AWB :	
Picked On : Aug-24-2016	Spec Inst :	Origin :	
Shipped On : Oct-03-2016	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149C0532R UID90317  Note: WASHER: FLT,ST PG:100 PER LOT #: 456374-7 MFG: SUPERIOR	DF1	10,000.00	10,000.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;"> ITEM NAS1149C0532R = 28  BATCH 7364383257  </div> <div style="text-align: right;"> BHORTON 10/13/16 </div> </div>						

Copyright (c) PENTAGON 2000 Software, Inc.
Ser A: [2000.21079] Ver 9.00.03 Build 29

CUSTOMER COPY



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Oct-06-2016 1:11 PM

Printed By: WBSH Print No. : 3

No. : 089416

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 063821

Our Ref :

Domestic AW :

Customer P. : 0045503268

Your Ref :

Int'l AWB:

Issued Date : Aug-24-2016

Spec Inst :

Origin :

Contract :

Transpor:

Ship Via : DROP OFF

License No. :

Nationali:

F.O.B. : DESTINATION

Expires :

Trip/Flig :

Shipped Dat : Oct-03-201

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	NAS1149C0532R Pick Ticket / Packing Slip No. : 089416 Note: WASHER: FLT,ST PG:100 PER LOT #: 456374-7 MFG: SUPERIOR	DF1	10,000.00EA	10,000.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.
Ser. # 12009.2 1078) Ver 9.00.03 Build 29

ORIGINAL (COPY.)

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue
Hauppauge, New York 11788
Phone: (631) 273-8282
Fax: (631) 273-8088
E-Mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the East)

SUPERIOR WASHER AND GASKET CORP.

662 Bryant Blvd.
Rock Hill, South Carolina 29732
Phone: (803) 398-3250
Fax: (803) 368-3511
E-Mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the South)

1702 MINTERS CHAPEL RD.
#116

GRAPEVILLE, TX 76051

Customer Purchase Order Number 17273		Superior Order Number C113544-3	Superior Lot Number 456374 -7	Tracer No. SC27308 -6
Date 07-19-10	Production Card 0	Part Number NAS1149C0532R		Quantity 40,000
Drawing REV 4-AN960-C516L REV21		Dual Cert No.		

and comply with DFARS 252.226.7008, 7009, 7010

Material

304 STAINLESS STEEL Annealed per AMS5513F

Chemical Analysis

C	CARBON	.0420
Mn	MANGANESE	1.1300
P	PHOSPHORUS	.0340
S	SULPHUR	.0020
Si	SILICON	.4400
Cr	CHROMIUM	18.2100
Ni	NICKEL	8.2400
Mo	MOLYBDENUM	.5200
Cu	COPPER	.4800
Fe	IRON	
Ti	TITANIUM	
Co	COBALT	
N	NITROGEN	.0430
Cb	COLUMBIUM	
Al	ALUMINUM	
Sn	TIN	
Mg	MAGNESIUM	
Zn	ZINC	
Pb	LEAD	
Va	VANADIUM	

Mechanical Properties

Yield	51000
Tensile	101000
Elongation	49.0
Hardness	B 87.0
Heat	48971
Magnetic	
Permeability	<2.0
Bend Test	OK

SUPERIOR WASHER & GASKET CORP.

By Richard Anderson, Jr.
Richard Anderson, Jr.
Quality Control Manager



CUST PO NO 45520698 SO NO 537770
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 45520698 SO NO 537770
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 45520698 SO NO 537770
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

45520698

BUYER NAME & PHONE NO.

LANA/EMAIL

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		500	500	88395/82241 AN3C10A	45520698	ASI007	BOLT bx 7-30
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	45520698	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	COUNTRY OF ORIGIN	45520698	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

ITEM AN3C10A=28



BATCH 7364389447



SPHOMVILAY
 10/21/16

CERTIFICATION OF CONFORMANCE
 WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE OCT 12 2016

QUALITY CONTROL MANAGER

Mark E. Johnson

TOTAL WT

NO CTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

Thank you for your order

AVIALL - TX

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88395

PART NUMBER: AN3C10A

REV: 3

LOT NUMBER: 82241

MANUFACTURED QUANTITY: 15,000

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

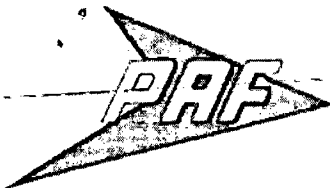
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/09/16


QUALITY ASSURANCE REPRESENTATIVE

**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Expediting (631) 962-2214

Quality (631) 962-2217

Accounting (631) 962-2211

Fax (631) 420-9617

Email: sales@pafcorp.com

PACKING SLIP



SALES NUMBER	SNYCR7KW
INVOICE NUMBER	INY2RS7Q
INVOICE DATE	11/30/16
SHIP VIA	FED GROUND
WAYBILL	674449739433
CARTONS	1
WEIGHT (lbs.)	24.00
PAGE	1 of 1

SHIP TO:

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

SOLD TO:

AVIALL AEROSPACE HARDWARE
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

CUSTOMER CODE H62		BUYER REJOE		CUSTOMER PO NUMBER 45538208		FOB FARMINGDALE	
SALES REP TIM MILLER				EMAIL TMILLER@PAFCORP.COM		TERMS NET 30	
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL
1	500	500	0	EA	CR3213-4-08 / CR3213-4-8 CHERRYMAX RIVETS MFG: CHERRY LOT: 87895410 DESC: A/C FASTENERS:8803.30.0010 Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: http://www.pafcorp.com/quality/SERFO007.pdf		
					ITEM CR3213-4-08=29  BATCH 7364424049 	SSOMSANIT 12/07/16	
						TOTAL	

ALL PRICES IN USD

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to
the ISO AS9100 and AS9120 Standards.

The customer's use of a part number/description or our recital of a customer's designated part
number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in
the above contractor's purchase order are in conformance with the requirements,
specifications and drawings applicable to that order.

By: 

Paul Feraca

Quality Assurance Manager

SHI-FO-007 REV.B

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007
(attached and available at www.pafcorp.com) are
incorporated as part of this document.
- Country of Origin U.S.A.



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0386454
Order Date: 09/23/14
Print Date: 09/24/14

Page: 1



Sold-To: 10018425

Ship-To: 10018425

SOLD TO
WG HENSCHEN CO.
7363 EAST TIERRA BUENA LANE
SUITE 100
SCOTTSDALE, AZ 85260
USA

SHIP TO
WG HENSCHEN CO.
7363 EAST TIERRA BUENA LANE
SUITE 100
SCOTTSDALE, AZ 85260
USA

Salesperson (s):102

Purchase Order: 127023-2

Credit Terms: P02
DUE 10/28/14

Ship Via: UPS
FOB: Origin

Remarks:

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL # 30114
ECCN: EAR99
*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009
*PREFERENCE FOR DOMESTIC SPECIALTY METALS
UNLESS OTHERWISE SPECIFIED ON THIS ORDER, CHERRY WILL MANUFACTURE
AND CERTIFY PARTS TO THE PART NUMBER'S LATEST REVISION
LATEST REVISION ARE SHOW AT <https://bizpartner.cherryaerospace.com/partrevisions.htm> UNDER "PART NUMBER REVISION LIST"

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
12	CR3213-4-08 Customer Item: B0207005-4-8 ASNA0078A408 NAS9301BNS-4-08 NAS9301B-4-08 MBBN3012L3208 CAN43078B4-8 A0704 87895410	1600	10847.0	EA	09/28/14
14	CR3213-4-09 Customer Item: NAS9301BNS-4-09 MBBN3012L3209 CAN43078B4-9 B0207005-4-09 ASNA0078A409 NAS9301B-4-09 D0607 87977362	1600	7594.0	EA	09/28/14

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN



**CHERRY®
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0386454
Order Date: 09/23/14
Print Date: 09/24/14

Page: 2/2



Sold-To: 10018425

Ship-To: 10018425

SOLD TO
WG HENSCHEN CO.
7363 EAST TIERRA BUENA LANE
SUITE 100
SCOTTSDALE, AZ 85260
USA

SHIP TO
WG HENSCHEN CO.
7363 EAST TIERRA BUENA LANE
SUITE 100
SCOTTSDALE, AZ 85260
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
15	CR3213-5-01 ✓ Customer Item: NAS9301BNS-5-01 MBBN3012L4001 B0207005-5-01 ASNA0078A501 NAS9301B-5-01 CAN43078B5-1 EVL-A67 87952180 EVL-a68 87875868 EVL-A98 87976428	1600	391.0 2648.0 6473.0	EA	09/28/14
16	CR3213PR-5-05 Customer Item: 132289A505 CR3213-5-05 ASNA0078A505 B0207005-5-05 CAN43078B5-5 MBBN3012L4005 NAS9301B-5-05 NAS9301BNS-5-05 EVL-A24 87987356	1600	3787.0	EA	09/28/14
17	CR3213-5-06 Customer Item: CAN43078B5-6 ASNA0078A506 MBBN3012L4006 B0207005-5-06 NAS9301BNS-5-06 NAS9301B5-06 EVL-A80 87952183	1600	11904.0	EA	09/28/14

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed:
SIM NGUYEN



**CHERRY®
AEROSPACE**
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0386454
Order Date: 09/23/14
Print Date: 09/24/14

Page: 3





Sold-To: 10018425

Ship-To: 10018425

SOLD TO
WG HENSCHEN CO.
7363 EAST TIERRA BUENA LANE
SUITE 100
SCOTTSDALE, AZ 85260
USA

SHIP TO
WG HENSCHEN CO.
7363 EAST TIERRA BUENA LANE
SUITE 100
SCOTTSDALE, AZ 85260
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
20	CR3213-6-01 Customer Item: NAS9301B-6-01 NAS9301BNS-6-01 ASNA0078A601 MBBN3012L4801 	1600 C0703 87551243	 10000.0	EA	09/28/14 

**TEST REPORTS ENCLOSED
DO NOT DESTROY**



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT.

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed 
SIM NGUYEN

**CHERRY AEROSPACE**1224 East Warner Avenue
Santa Ana, CA 92707-0157Accredited
NadcapChemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax® Rivet**An ISO9001 and AS9100 registered company. OASIS #8111041606**

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 87895410
CR3213-4-08	AB	PS-CMR-3000	R	
CR3213PR-4-08	AB	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				Lot Size: 19,400
				MFG. Date: January 02, 2014

ASSEMBLY DATA

TYPE	ID#	CERT #	MATERIAL	FINISH	LUBE
Rivet	87873802	A73561	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	87874653	A73685	AMS6322 / 8740ST	QQ-P-418/T2CL2/CAD PL	None
Collar	00000000	A73928	A-286 / AMS5731	Passivate per AMS2700	None

W.O. #: 5536844 Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	684		285		125		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
RESULTS	1029		417		259		34
	1033		392		260		21
	1025		442		255		74
	1031		392		260		29
	1017		357		265		29
C=CR N=NAS	1035		392		256		
M=ML B=BAC	1008		387		251		
LOAD VALUES	1027		430		255		
IN POUND							

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments:

Blind Fastener

Tr. Rev.	-	Q Code
Rev. Date:	1/2/2014	V09
Inspector	I Reyes	

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2

**CHERRY AEROSPACE**1224 East Warner Avenue
Santa Ana, CA 92707-0157

Accredited

NadcapChemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax® Rivet**An ISO9001 and AS9100 registered company. OASIS #6111041606****Customer Parts List****Lot I.D. No.: 87895410**
Rev: -

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
ASNA0078A408	P	NAS1686	4
B0207005-4-8	E	MIL-R-7885	D2
CAN43078B4-8	8	NAS1686	4
M7885/2-4-08	D	MIL-R-7885	D2
MBBN3012L3208	01/06	MBBN3015	12.2003
NAS9301B-4-08	5	NAS1686	4
NAS9301BNS-4-08	5	NAS1686	4
S2906-4-8	B	MIL-R-7885	D2

Parts delivered in accordance with the standard amendments as agreed by CherryEADS.





2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 147639

Invoice Date: 10/31/2016

Time: 1:13:17 PM

Page: 1

To:

AVIALAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45560314

Order Date: 12/7/2016

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

of Items: 1

Sales Order: 121473

VAT #:

FOB:

Ship Via: FED EX GROUND

of Boxes: 1

Ship Log #: 1

Cust VAT #:

AWB:

Ship Via Acc: 123985630

Weight: 6

Ship Order:

Ship Date: 12/8/2016

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD					UOM
1	AN3-37A BOLT, AN Loc/Whse: 4B7 Control #: 16044-3 L-14631 10 PC PER PACK	150	0	NE					EA
<div>ITEM AN3-37A=28</div> <div></div> <div>BATCH 7364428620</div> <div></div> <div>AHENRY 12/12/16</div>									

C OF C ENCLOSED

1 BOX 6 LBS

PARTS MANUFACTURED IN THE USA!!

THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL

I hereby certify that on 12/08/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 45560314 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-37A	14631	150			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 146187
Invoice Date: 8/5/2016
Time: 2:46:34 PM
Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45492828

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 8/4/2016

of Items: 5

of Boxes: 26

Weight: 896

Prepared By:

Sales Order: 120141

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 8/5/2016

Buyer:

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS24694-S58 SCREW, MS Loc/Whse: 20A4 Control #: 150838-1 L-22327	6500	0	NE				EA	
2	AN970-4 WASHER, AN Loc/Whse: A4 20C4 20D4 Control #: 127903-2 L-22008	15000	0	NE				EA	
3	AN3-4A BOLT, AN Loc/Whse: 2C2 2A3 Control #: 152889-1 L-24777	45000	0	NE				EA	
4	NAS517-3-3 SCREW, NAS Loc/Whse: 28B3 Control #: 153383-1 L-25229	15000	0	NE				EA	
5	AN3-25 BOLT, AN Loc/Whse: 1A8 1A4	400	0	NE				EA	

C OF C ENCLOSED
26 BOXES 896 LBS
PARTS MANUFACTURED IN USA
THANK YOU!

Special Instructions:

ITEM AN970-4=28



BATCH 7364334097



EMARISCAL
08/12/16

Authorized Signature:



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip — Original

Invoice #: 146187
Invoice Date: 8/5/2016
Time: 2:46:35 PM
Page: 2

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45492828

Order Date: 8/4/2016

Prepared By:

Customer #: 15195

Buyer:

WO #:

Terms: NET 30

of Items: 5

Sales Order: 120141

VAT #:

FOB:

Ship Via: FED EX GROUND

of Boxes: 26

Ship Log #: 1

Cust VAT #:

AWB:

Ship Via Acc: 123985630

Weight: 896

Ship Order:

Ship Date: 8/5/2016

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
	Control #: 136081-1 L-14752								

C OF C ENCLOSED
26 BOXES 896 LBS
PARTS MANUFACTURED IN USA
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL

I hereby certify that on 08/05/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 45492828 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS24694-S58	22327	6500	AN970-4	22008	15000
AN3-4A	24777	45000	NAS517-3-3	25229	15000
AN3-25	14752	400			

AVIAL - TRUE CERTIFIED CO. 02/28/2017 / Ship #: 8004184098 Line: 801736438262 / Qty: 20 / CPO: 35431



CUST PO NO 45488577 SO NO 537613
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 45488577 SO NO 537613
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 45488577 SO NO 537613
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

AVIAL SERVICES, INC.
AVIAL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIAL SERVICES, INC.
AVIAL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIAL SERVICES, INC.
AVIAL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIAL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

45488577

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

BUYER NAME & PHONE NO.

LANA/EMAIL

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	AI	2500	2500	84661/74599 AN4-22A	45488577	ASI007	BOLT bx 75-78=26
2		1		S/C MANUFACTURE CERT	45488577	ASI007	CERTIFICATION
3		1		COUNTRY OF ORIGIN	45488577	ASI007	
4							
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100							

ITEM AN4-22A=28



BATCH 7364382962



LCOLLINS
10/12/16

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

OCT 05 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CX = CONSIDER COMPLETE
CX = CANCEL

Thank you for your order

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84661

PART NUMBER: AN4-22A

REV: 3

LOT NUMBER: 74599

MANUFACTURED QUANTITY: 60,500

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.



Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/25/15


QUALITY ASSURANCE REPRESENTATIVE

COMPANY Avia 11

DATE 10-20-16

ITEM AN3C13A =28

 BATCH 7364393324


IGHISM
 10/26/16

CARRIER

WEIGHT 219

#OF BOXES 8

OF PLTS 1

PACKER 71



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 10/20/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 45506766 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

----- Quality Assurance Representative -----


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3C13A	23844	300	AN525-832R9	23438	300
AN4-16A	23852	4500			



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP


Print Date : Oct-24-2016 7:13 AM

Printed By: WBSH Print No. : 3

No. 092098

Pg:1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 065134	Our Ref :	Domestic AW :	
Cust P.O. : 0045534706	Your Ref :	Int'l AWB :	
Picked On : Oct-21-2016	Spec Inst :	Origin :	
Shipped On : Oct-17-2016	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21062L3 UID367000  Rev: 1 Note: NUTPLATE: SELF-LKG,CRES PG:10 PER LOT #: 41294 REV: 1 MFG: ALCOA FASTENING MATL TYPE: AMS5525 Country Of Origin:MEXICO	DF1	550.00	550.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM MS21062L3=28



BATCH 7364394343



BHORTON
10/27/16

CUSTOMER COPY

Copyright (c) PENTAGON 2000 Software, Inc.
Ser #: 2000.21073 Ver 9 00.03 Build 29



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Oct-24-2016 7:13 AM

Printed By: WBSH Print No. : 4

No. : 092098

Pg: 1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 065134

Our Ref :

Domestic AW :

Customer P. : 0045534706

Your Ref :

Int'l AWB:

Issued Date : Oct-21-2016

Spec Inst :

Origin :

Contract :

Transpor:

Ship Via : DROP OFF

License No. :

Nationali:

F.O.B. : DESTINATION

Expires :

Trip/Flig :

Shipped Dat : Oct-17-201

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21062L3 Country Of Origin MEXICO Pick Ticket / Packing Slip No. : 092098 Rev: 1 Note: NUTPLATE: SELF-LKG, CRES PG: 10 PER LOT #: 41294 REV: 1 MFG: ALCOA FASTENING MATL TYPE: AMS5525	DF1	550.00 EA (Qty. Back 0.00)	550.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL. MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

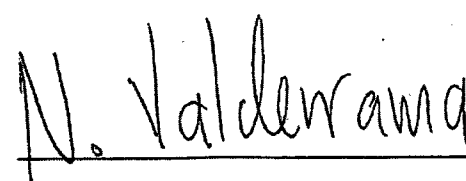
Copyright (c) PENTAGON 2000 Software, Inc.
Ver 8.00.03 Build 29

ORIGINAL (COPY.)

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 13402 BEACH AVE., MARINA DEL REY, CA. 90292
 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 SOLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261
 USA
Aircraft Fasteners
 INTERNATIONAL, LLC
 w . a i r c r a f t f a s t . c o m

SALES ORDER NO.		CUSTOMER P.O. NO.		BUYER	SALESPERSON	TERMS
935728-001		029010		MICHELLE FLORES	ERIN	1%10 NET30
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS				
10-27-14		UPS Ground - Collect Acct #: 756163				
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES		
				CERTIFICATE OF CONFORMANCE All inventory is purchased and maintained with manufacturer's lot number traceability, unless otherwise specified, with documentary evidence in the form of certification of conformance and/or physical and chemical test reports on file, available for inspection, attesting that items have been manufactured in accordance with all applicable standards and specifications. Parts are free of debris, packaged in a clean environment that prevents contamination. AIRCRAFT FASTENERS INTERNATIONAL, LLC. disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for replacement of this material, with responsibility not to exceed the invoice amount. When exporting this product you must comply with US Export Administration regulations. Any diversion to these regulations contrary to U.S law is prohibited.  QUALITY MANAGER		

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
 IO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
 IO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS

PAGE: 2 of 2

PACKING SLIP / CERTIFICATION

**Alcoa
Fastening
Systems**



Aerospace Products • Republic Operations

QUALITY OPERATING FORM

Document:
Revision:
Date:
DCN:

F-10.700.6
4
December 21, 2012
2055

CERTIFICATE OF TEST

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THE REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF THE LABORATORY.

PARTS MANUFACTURED IN: ☐ U.S.A. ☒ MEXICO
☒ IN ACCORDANCE WITH: DFAR 252.225.7014 ALT. I and DFAR 252.225.7009

Delema Martinez
Signature of Quality Assurance Representative

7-30-13
Date

P.O. No: 83390

Item No: MS21062L3 REV.1

Quantity
Ordered: 25,170

Date Cert
Ordered: 7-30-13

Customer: AIRCRAFT FASTENERS

ID No.: 41294

Description: ASSEMBLY

Procurement
Spec.: NASM25027

Also Certified
To: NAS687C3M REV.11

Additional
Info: N/A

Date of
Manufacture: 3-15-13

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.
1304 & CFR part 134 provide that the articles or their
containers must be marked in a conspicuous place as
legibly, indelibly & permanently as the nature of the art
container will permit, in such a manner as to indicate the
ultimate purchaser in the United States, the English name
the country of origin of the article.

IF APPLICABLE, CHECK ON BELOW:

☐ **FAA CERTIFICATION (PMA):** IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HERE-IN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN FEDERAL AVIATION REGULATION, PART 21, SUB-PART K, PARAGRAPH 21.303 AND (B) ALL PARTS AND/OR MATERIALS ARE CERTIFIED NEW, CONFORMS TO THE DESIGN DATA AND ARE IN AIR WORTHY CONDITION.

Signature of Quality Assurance Representative

Date

☒ **TSO-C148 STATEMENT:** THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH TSO-C148. THE CONDITIONS AND TESTS REQUIRED FOR TSO APPROVAL OF THIS ARTICLE ARE MINIMUM PERFORMANCE STANDARDS. AIRCRAFT FASTENERS APPROVED UNDER THIS TSO ARE NOT NECESSARILY INTERCHANGEABLE WITH OTHER AIRCRAFT FASTENERS APPROVED UNDER THIS TSO. FASTENERS OF SIMILAR DIMENSIONAL PROPERTIES MAY HAVE WIDELY VARYING PERFORMANCE AND METALLURGICAL PROPERTIES. SUBSTITUTION OF PARTS MAY ONLY BE DONE IS ACCEPTABLE TO OR APPROVE BY THE ADMINISTRATOR.

Delema Martinez
Signature of Quality Assurance Representative

7-30-13
Date



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
335285-002

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

SHIP TO:
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

75261-9048

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45546459

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M
------	--------------	------------------	-------------	-----

20	25000	25000	MS21043-4	E
Description: NUT, CRES, SELF-LOCKING				
ECCN: EAR99 SCHED B: 7318160000				
Mfr: ESNA TX				
Lot#: 206242-1 Rev: 3 (25000)				
COO: U.S.A. 100%				

PKG 100 PER
EACH CONTAINER WEIGHT SHALL NOT
EXCEED 50 LBS.
DO NOT SHIP IN OTHER THAN
PACKAGE QUANTITY.
FOR ITEMS THAT HAVE A SHELF LIFE,
SUCH ITEMS WILL HAVE THE GREATER
OF (i) 80% OF ITS SHELF LIFE
OR (ii) TWO (2) YEARS OF SHELF
LIFE AT TIME OF SHIPMENT.
MFR C OF C REQUIRED.

ITEM MS21043-4=28



BATCH 7364470049



SPHOMVILAY
02/03/17

***** CONTINUED ON NEXT PAGE *****

Gross / Net Wt

No Ctns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

Gerald Newell
Quality Assurance Manager

(GERALD NEWELL)

"This document is electronically signed"

DATE: 01/10/17

PACKING LIST / CERTIFICATION

TRACK #: S01659

INTENTIONALLY
LEFT BLANK



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

75261-9048

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
335285-002

SHIP TO:
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45546459

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M
------	--------------	------------------	-------------	-----

Gross / Net Wt

No Ctns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

Gerald Newell
Quality Assurance Manager

(GERALD NEWELL)

"This document is electronically signed"

DATE: 01/10/17

PACKING LIST / CERTIFICATION

INTENTIONALLY
LEFT BLANK

TRACK #: S01659



3:10 pm - 266388-1

6625 IRON HORSE BLVD
N. RICHLAND HILLS, TX 76180

(817) 281-8816 (817) 498-6974 Fax



B
I
L
LASC INDUSTRIES
1225 CORPORATE DRIVE W

ARLINGTON, TX 76006

S
H
I
PASC INDUSTRIES
1225 CORPORATE DRIVE W

ARLINGTON, TX 76006

81872	12/21/2016	1% 10th Net 30	202377	UPS GROUND

001	100000	83575	MS21043-4	Rev. 3	EACH	
						
			Test Reports Full			
			THIS MATERIAL IS DFAR252.225-7009 ALT I COMPLIANT.			
		Qty:	83575 ESNA Lot#: 206242-1	Bin:	Expedite Fee SHIPPING	0.00
						
SHIPMENTS OVER 150 LBS: CALL UNISHIPPERS AT 800-999-8727 AND ASK FOR GINA OR AHSLEY. ADVISE THEM A SHIPMENT IS READY FOR ASC INDUSTRIES AND PROVIDE UNISHIPPERS THE ASC PURCHASE ORDER. ANY QUESTIONS, CALL BOB MCCOLLUM OR RICH DAVIS AT 817-640-1300.						
UPS ACCT # 750-097						
Heat # C6A06 CPE 12-21-2016						

<input checked="" type="checkbox"/> Mfg C of C	<input checked="" type="checkbox"/> Finish Certs	<input type="checkbox"/> Mercury	<input type="checkbox"/> Test Reports Y N
<input type="checkbox"/> FAI	<input checked="" type="checkbox"/> Heat Treat Certs	<input type="checkbox"/> Pulled	<input type="checkbox"/> Boxed
<input checked="" type="checkbox"/> Chem & Phys	<input checked="" type="checkbox"/> NDT	<input type="checkbox"/> Bagged	<input type="checkbox"/> Shipped

Country of Origin - USA

CF 708-1 Rev.6 04/15/2016

PACKING LIST



3:10 pm - 266388-1

6625 IRON HORSE BLVD
N. RICHLAND HILLS, TX 76180
(817) 281-8816 (817) 498-6974 Fax

B
I
L
L

ASC INDUSTRIES
1225 CORPORATE DRIVE W



ARLINGTON, TX 76006

S
H
I
P

ASC INDUSTRIES
1225 CORPORATE DRIVE W

ARLINGTON, TX 76006

81872	12/21/2016	1% 10th Net 30	202377	UPS GROUND

001	100000	83575	MS21043-4	Rev. 3	EACH
					
			Test Reports Full		
			THIS MATERIAL IS DFAR252.225-7009 ALT I COMPLIANT.		
Qty: 83575			ESNA Lot#: 206242-1	Bin:	Expedite Fee SHIPPING
					0.00
SHIPMENTS OVER 150 LBS: CALL UNISHIPPERS AT 800-999-8727 AND ASK FOR GINA OR AHSLEY. ADVISE THEM A SHIPMENT IS READY FOR ASC INDUSTRIES AND PROVIDE UNISHIPPERS THE ASC PURCHASE ORDER. ANY QUESTIONS, CALL BOB MCCOLLUM OR RICH DAVIS AT 817-640-1300.					
UPS ACCT # 750-097					
Heat # C6A06 CA 12-21-2016					

<input checked="" type="checkbox"/> Mfg C of C	<input checked="" type="checkbox"/> Finish Certs	<input type="checkbox"/> Mercury	<input type="checkbox"/> Test Reports Y N
<input type="checkbox"/> FAI	<input checked="" type="checkbox"/> Heat Treat Certs	<input type="checkbox"/> Pulled	<input type="checkbox"/> Boxed
<input checked="" type="checkbox"/> Chem & Phys	<input checked="" type="checkbox"/> NDT	<input type="checkbox"/> Bagged	<input type="checkbox"/> Shipped

Certificate of Conformance

ESNA certifies that the materials, processes and parts furnished in this shipment were produced in accordance with all applicable drawings, specifications and purchase order requirements. Inspection and/or test reports indicating conformance are on file and available for examination. All claims for error, shortage or damage must be made within 10 days after receipt of goods. No goods to be returned without ESNA issued Return Authorization Number (RMA). We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of products sold.

Cathy Clark

Country of Origin - USA
CF 801-3 REV.6 04/15/2016

CERTIFICATION

Authorized Signature

**Fitz Aerospace****Certificate of Quality Conformance**

dba ESNA

To: ASC Industries
1225 Corporate Drive W
Arlington, TX 76006

Part Number: MS21043-4
Lot Number: 206242-1
P.O. Number: 202377
Quantity: 83,575

Acceptance Tests per NASM25027 Rev. 1/NASM21043 Rev. 3**Material:**

Raw Material Type: A286 CRES Certification Date: 06/22/2016
Raw Material Conforms To: AMS5731 L (see attached Certificate of Conformance)
Fitz P.O. Number: 4047414 Heat Number: C6A06
Vendor: Brown-Pacific, Inc. Material Diameter: 0.341/0.343
Thread Specification Number: .2500-28 UNJF-3B
(System 22 gaging for .1900-32 and larger)

Finish:

Finish Type: Silver Plate per AMS2410 Rev. J
Lubricant Type: N/A

Axial Strength:

Required LBS. Minimum: 4,580 All sample pieces tested meet or exceed the
Tensile Strength Range: 7,705 - 7,786 minimum requirements.
Sample Size: 10
Hardness Range: HRC 39.0 - 40.0 Maximum Is HRC 49

Workmanship:

Conforms dimensionally to NASM25027 Rev. 1/NASM21043 Rev. 3 standard.
Bearing Surface Squareness as specified per NASM25027 Rev. 1

Torque Test

Required Torque: 3.5 - 30 In lbs All sample pieces tested meet or exceed the
Torque Range: 5 - 21 requirements.
Sample Size: 15

Magnetic Permeability:

The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 Oersteds using an indicator in accordance with ASTM A 342.

Discontinuities:

Within limits per NASM25027 Rev. 1 Specification: ASTM E 1417 Rev. 16
Sample Size: 32
Accepted: 32

This document certifies that the above parts have been tested in accordance with the listed specifications. All applicable techniques and records are on file and available for review.

This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.

Kimberly Engstrom

Authorized Quality Signature
Kim Engstrom

12/21/2016
Date

**BROWN-PACIFIC, INCORPORATED**

13639 BORA DR. / SANTA FE SPRINGS / CALIFORNIA 90670

(562) 921-3471 • (562) 921-7012 FAX

MATERIAL TEST REPORT

4047414-1-1-20643

F.O.B. SFS		SHIP VIA		JOB NO.		INVOICE NO. 85735	
SHIP TO SOLD TO	FITZ AEROSPACE LLC 6625 IRON HORSE BLVD N.RICHLAND HILLS, TX 76180			ORDER DATE 04/29/16		THIS MATERIAL WAS MANUFACTURED AND TESTED IN CONFORMANCE WITH THE NOTED SPECIFICATIONS. THE INFORMATION PRESENTED HEREIN IS CORRECT AS CONTAINED IN THE COMPANY RECORDS. FACILITY IS MERCURY & RADIOACTIVELY FREE. BY: <i>A. Lopez</i> A. LOPEZ, LAB SUP. 6/22/2016 ALB DFAR 252.225-7014 ALT. 1 AND 252.225-7009 COMPLIANT KNOWINGLY OR WILLFULLY RECORDING FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW, TITLE 18 CHAPTER 47.	
				CUST. P.O. NO. 4047414			
				DUE DATE 06/20/16			
				9COILS 2885#			
FITZ AEROSPACE LLC 6625 IRON HORSE BLVD N.RICHLAND HILLS, TX 76180							
PRODUCT ORDERED				QTY. ORDERED			
0.563 DIA TYPE A-286 CONVERTED TO 0.341/0.343 DIA SEAMSAFE MIRAFLEX COATED COIL				2750			

SPECIFICATIONS

CAP OF AMS 5731L 5732J 5734K 5737P

GRADE	MILL NO.	HEAT NO.
A-286	18	C6A06

CHEMICAL ANALYSIS

C: 0.03 AL: 0.22
 MN: 0.33 TI: 2.14
 P: 0.016 B: 0.007
 S: <.0003 CB:
 SI: 0.13 TA:
 NI: 24.72 CB+TA:
 CR: 14.33 CU: 0.09
 MO: 1.13 SE:
 CO: 0.40 N:
 V: 0.21 FE:
 CA: PB: <1PPM
 MG: BI: <0.1PPM
 ZR<.01

ASTM GRAIN SIZE: 7/8

ALLVAC, USA

MACRO:

MICRO:

OTHER:

FMI

These Test Reports Apply To:

Mat. P.O. # 4047414



M # 0062112-1

By/Date 6/27/16 JLO

MECHANICAL PROPERTIES AND CAPABILITY

AS SHIPPED PROPERTIES	TENSILE, KSI	97.2	YIELD, KSI		% ELON	
	% R.A.		HARDNESS		SHEAR, KSI	
ETT °F	TENSILE, KSI		YIELD, KSI	% ELON	% R.A.	
STRESS RUPTURE	TEMP °F	1200F	STRESS, KSI	70	HOURS 49.1	% ELON 20.0
	TEMP °F	1200F	STRESS, KSI	70	HOURS 48.1	% ELON 18.0
H.T. PROCEDURE						
1650F 2HRS W/Q, 1325F 16HRS A/C						
	TENSILE, KSI	161.9	YIELD, KSI	106.7	% ELON 29.0	
	% R.A.	49.7	HARDNESS	RC 34	SHEAR, KSI	
H.T. PROCEDURE						
1800F 1HR W/Q, 1325F 16HRS A/C						
	TENSILE, KSI	162.6	YIELD, KSI	106.6	% ELON 30.8	
	% R.A.	51.2	HARDNESS	RC 34	SHEAR, KSI	
H.T. PROCEDURE						
	TENSILE, KSI		YIELD, KSI		% ELON	
	% R.A.		HARDNESS		SHEAR, KSI	

 Certification
 Reviewed
 Accepted

 ATI Specialty Materials 4374 Lancaster Highway, Richburg, SC 29729 US	CERTIFICATE OF TEST Cert No.79621 Rev.1	Batch - 110890 Heat - C6A06
	 Boyd J. Bradley/es Certification Auditor Date : May 23, 2016	

Customer Name & Address	Purchase Order No	Sales Order No	Sales Order Line No
Brown Pacific Inc 13639 Bora Drive Santa Fe Springs CA 90670 US	M2743N	65211	1.1

Size (in)	Cross section	No Pos	Weight (lbs)	Alloy
0.5630	Round	21	17,203	ATI A286™ Alloy

Specifications

Spec Name	Rev	Compliance Condition
S-1000	05/29/2015	Compliant
S-400	05/18/2015	Compliant
S-4001	06/18/12	Compliant

Reference Specifications

Spec Name	Rev	Class	Compliance Condition
AMS 5731	L		Capability
AMS 5732	J		Capability
AMS 5734	K		Capability
AMS 5737	P		Capability
AMS 5853	C		Chemistry Only
AMS 7235	D		Capable Of
ASTM A453/A453M	2011	GRADE=660, CLASS=A	Chemistry Only
C50T35	S4 AM.7	CLASS=A	Chemistry Only

As Shipped Condition

Heat Treat	Hot Work Type
Mill Annealed	Rolled
Remarks: Material was mill annealed and direct quenched.	
Surface Finish	
As Hotworked	

Melt Method Details

Primary Melt	Facility	Address
Electric Arc Furnace/Argon Oxygen Decarburization	ATI Latrobe Operations	ATI Flat Rolled Products 242 Allvac Lane, Latrobe, PA 15650 US
Remelt	Facility	Address
Electroslag Remelt	ATI Lookport Operations	685 Ohio Street, Lookport, NY 14094 US

Conversion Method Details

Conversion Type	Facility	Address
Rolling	ATI Richburg Operations	4374 Lancaster Highway, Richburg, SC 29729 US

Certification
 Reviewed
 Accepted

1

Batch - 110890

Heat - C6A06

CHEMISTRY

Sample Source			Heat Avg
Test Facility			ATI Monroe Operations
Elements	UOM	Method	Average
C	%	CS	0.03
Mn	%	XRF	0.33
P	%	XRF	0.016
S	%	CS	<0.0003
Si	%	XRF	0.13
Cr	%	XRF	14.33
Ni	%	XRF	24.72
Mo	%	XRF	1.13
Ti	%	XRF	2.14
B	%	OES	0.007
V	%	XRF	0.21
Co	%	XRF	0.40
Al	%	XRF	0.22
Cu	%	XRF	0.09
Zr	%	XRF	<0.01

Remarks:

CS = Combustion/IR Detection

OES = Spark Optical Emission

XRF = X-Ray Fluorescence

Sample Source			Ladle
Test Facility			ATI Monroe Operations
Elements	UOM	Method	
Pb	PPM	WET	<1
Bi	PPM	WET	<0.1

Remarks:

WET = Mass Spectroscopy

Remarks:

Test Methods: C/S/O/N = ASTM E1019 (2011); XRF = ASTM E572 (2013), ASTM E1085 (2009), ASTM E2465 (2013); OES = ASTM E415 (2014), ASTM E1086 (2014); ICP = ASTM E2594 (2009/2014); Mass Spec. = ASTM E2823 (2011); GFAA = ASTM E1834 (2011)

MECHANICAL**As Shipped****PLANT: MILL ANNEALED/DIRECT QUENCHED****Tensile**

Piece ID	Sample Direction	Sample Location	Test Temperature	Ultimate Strength (ksi)	Initial Diameter	Crosshead Speed	Test Facility
1	L	C	ROOM	81.8	.573	.05	Acuren

Remarks:

L = Longitudinal

C = Center

ASTM E8/E8M (2015a)

Elongation determined after fracture.

Hardness

Piece ID	Sample Direction	Sample Location	Hardness Value (Rockwell)	Hardness Type	Test Facility
1	T	MR	80	HRBW	Acuren

Remarks:

T = Transverse

MR = Mid-Radius

ASTM E18 (2015)

Certification
Reviewed
Accepted

1

Batch - 110890

Heat - C6A06

Test Specimen Heat Treatment(s)

PLANT: MILL ANNEALED/DIRECT QUENCHED

LABORATORY: 1650F, 2HRS, WQ - 1325F, 16HRS, AC

Tensile

Piece ID	Sample Direction	Sample Location	Test Temperature	Ultimate Strength (ksi)	.2% Yield Strength (ksi)	4D-Elongation (%)	Reduction of Area (%)	Initial Gage Length (in)	Initial Diameter (in)	Crosshead Speed	Strain Rate (in/in/min)	Test Facility
1	L	C	ROOM	161.9	106.7	29.0	49.7	1.00	.251	.05	.005	Acuren

Remarks:

L = Longitudinal

C = Center

ASTM E8/E8M (2015a)

Elongation determined after fracture.

Stress Rupture

Piece ID	Sample Direction	Sample Location	Test Temperature (F)	4D-Elongation (%)	Initial Diameter (in)	Bar Rupture Code	Test Facility
1	L	C	1200	20.0	.2627	Smooth Section Rupture	Acuren

Stress Rupture Load

Load (ksi)	Load (psi)	Time (Hours)
70.0	70,000	48.1
75.0	75,000	57.7
80.0	80,000	71.8
85.0	85,000	74.5

Remarks:

L = Longitudinal

C = Center

Combination Smooth and Notch Test.

ASTM E139 (2011), ASTM E292 (2009*1)

Hardness

Piece ID	Sample Direction	Sample Location	Hardness Value (Rockwell)	Hardness Type	Test Facility
1	T	MR	94	HRC	Acuren

Remarks:

T = Transverse

MR = Mid-Radius

ASTM E10 (2015)

Test Specimen Heat Treatment(s)

PLANT: MILL ANNEALED/DIRECT QUENCHED

LABORATORY: 1800F, 1HR, WQ - 1325F, 16HRS, AC

Tensile

Piece ID	Sample Direction	Sample Location	Test Temperature	Ultimate Strength (ksi)	.2% Yield Strength (ksi)	4D-Elongation (%)	Reduction of Area (%)	Initial Gage Length (in)	Initial Diameter (in)	Crosshead Speed	Strain Rate (in/in/min)	Test Facility
1	L	C	ROOM	162.6	108.6	30.8	51.2	1.00	.252	.05	.005	Acuren

Remarks:

L = Longitudinal

C = Center

ASTM E8/E8M (2015a)

Elongation determined after fracture.

Stress Rupture

Piece ID	Sample Direction	Sample Location	Test Temperature (F)	4D-Elongation (%)	Initial Diameter (in)	Bar Rupture Code (None)	Test Facility
1	L	C	1200	18.0	.253	Smooth Section Rupture	Acuren

Stress Rupture Load

Load (ksi)	Time (Hours)
70.0	48.1
75.0	57.8
80.0	72.0
85.0	85.9
90.0	84.0

Certification
Reviewed
Accepted

1

Batch - 110890

Heat - C6A06

Hardness

Piece ID	Sample Direction	Sample Location	Hardness Value (Rockwell)	Hardness Type	Test Facility
1	T	MR	34	HRC	Acuren

Remarks:
T = Transverse
MR = Mid-Radius
ASTM E18 (2015)

METALLOGRAPHY**As Shipped**

PLANT: MILL ANNEALED/DIRECT QUENCHED

Grain Size

Piece ID	Sample Direction	Sample Location	Structure Type	Uniform ASTM	Etchant	Magnification	Test Facility
1	L	S-S	Uniform	8	Modified Kallings / Super	100X	Acuren

Remarks:
L = Longitudinal
S-S = Surface to Surface
Average Grain Size Test Method = ASTM E112 (2013)

Ultrasonic

Test Facility: ATI Richburg Operations

Remarks:

Material was ultrasonically inspected at intermediate billet size and found acceptable.

Macro

Test Facility	Etchant	Magnification
ATI Bakers South Operations	Ferric Chloride	1X

Remarks:
Material was macro evaluated at intermediate billet size and found acceptable.

Outside Source Addresses**Outside Testing Laboratory**

Facility	Address
ATI Monroe Operations	2020 Ashcroft Avenue, Monroe, NC 28110 USA
Acuren	4374 Lancaster Hwy., Richburg, SC 29729 USA

Special Remarks

Material is compliant with DFAR 252.225.7009.

GEAE 8-400 (GT193) Supplier Codes:

ATI Specialty Materials Monroe No. 87012

Acuren No. T7805

Remarks

Material has been produced, sampled, inspected and tested in accordance with the customer purchase order and referenced specifications and conforms to the requirements unless otherwise noted in this Certificate of Test.

If customer purchase order does not specifically reference a revision to a specification, ATI Specialty Materials will work to the latest revision on file and in effect at the time of order placement.

ATI Specialty Materials has complied with all producer requirements of AS6279.

Any chemical elements analyzed and found to have values below the actual limits of detection may be reported as < less than or reported at the detection level.

When values are reported to the significant places called for in the specifications, rounding will be done in accordance with ASTM E29.

This is to certify that during the manufacturing, handling, testing and inspection, this material did not come in direct contact with mercury or any device employing a single boundary of containment.

ATI Specialty Materials products have not come in contact with radioactive materials during manufacturing or processing.

No weld repair has been performed on this material.

Material melted and manufactured in the United States of America unless otherwise noted in this Certificate of Test.

Material Safety Data Sheets (MSDS) - View or print from our site: www.atimetals.com

Printed copies are available upon request from the ATI Specialty Materials Sales Department.

ATI Specialty Materials certifies that it has procedures in place to provide reasonable assurance that any non-scrap/non-recycled Conflict Minerals (Columbite-Tantalite/Coltan and its derivative metal Tantalum; Cassiterite and its derivative metal Tin; Wolframite and its derivative metal Tungsten; and Gold) included in the materials supplied under this purchase order do not originate from the Democratic Republic of Congo or specified adjoining countries (Covered Countries) as defined by and in accordance with Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2012. ATI Specialty Materials will provide a CMRT form annually upon request.

Certification
Reviewed
Accepted

continued...

Batch - 110890

Heat - C6A06

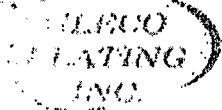
Remarks

The recording of false, fictitious, or fraudulent statements or entries on this document may violate Federal statutes, including but not limited to Title 18, Chapter 47 of the United States Code and may be punishable as a felony.

This Certificate of Test shall not be reproduced, except in full, without the written approval of ATI Specialty Materials Quality.

Certification
Reviewed
Accepted

1



Gleco Plating Inc

Certification
Reviewed
Accepted
3

Certification

Order No.: 724120

Date: 12/16/2016

Entry Date: 12/07/2016

Page: 1 of 1

To:

FITZ AEROSPACE
6625 IRON HORSE BLVD.

N. RICHLAND HILLS TX 76180

Purchase Order No.: 4050853

Packing List No.:

Material: Steel

Gleco Plating hereby certifies that the process used for this order is in compliance with the drawings and/or Purchase Order's Specifications.

Quantity	Part Number / Part Name / Part Description	Pounds
100,000	MS21043-4, REV. 3, LOT # 206242-1 BARREL MR 2015 STAINLESS STEEL (333 PCS. PER POUND) SILVER PER AMS 2410 REV. J.	

C Spec:

HT# C6 A 06

4050853-1-1

-2

Insp. Type	Scale	Minimum	Maximum	Number	Other
					CPS 12/21/16

Customer Requirements:

Visual

Results:

Visual

Received By: _____

Date: _____

Gleco Plating, Inc., 2220 Grisham Drive, Rowlett, Texas 75088

Certified By: _____

Gleco Plating, Inc. 972-475-4300

2220 Grisham Drive Rowlett TX 75088

Phone: (972) 475-4300

Fax: (972) 475-4139



6625 Iron Horse Blvd.
North Richland Hills, TX 76180
Phone 817-281-8816
Fax 817-478-1574

Dec 16, 2016

.250-28 FASTENER TENSILE STRENGTH - NASM 1312-8

Report No. 925

Test Date 16-Dec-16 Testing Machine Smart Series

Part #: MS21043-4

Technician D. Barber

Fastener Material A286

Lot Identification 206242-1

Test Bolt Part #: MS21250-04032

Test Bolt Lot #: 1259372

Req. Tensile (LBF MIN) 4580

Load Cell S/N (TV1106550), Units (Lbs) 30000

Crosshead Speed (Inches / min) or Rate 100000

Displacement Sensor XHD_100 (XHD100)

Test No	Specimen ID	Tensile (lbs)	Tensile Str. (psi)
7474	1-01		
7475	1-02	7,745	159,045
7476	1-03	7,705	158,218
7477	1-04	7,753	159,218
7478	1-05	7,786	159,895
7479	1-06	7,756	159,285
7480	1-07	7,738	158,904
7481	1-08	7,752	159,195
7482	1-09	7,707	158,264
7483	1-10	7,735	158,850
		7,720	158,528
Mean			
Median		7,740	158,940
Std Dev			158,904
Maximum		25	510
Minimum		7,786	159,895
Range		7,705	158,218
		82	1,677

This document certifies that the above parts have been tested in accordance with the listed specifications. All applicable techniques and records are on file and available for review.

This certification applies only to the items(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.



Huntington Park Division
3370 Benedict Way Huntington Park, CA 90255
Phone: 323.583.1231
QC Fax: 323.583.9840 Accounting Fax: 323.583.0515
www.bodycote.com

Cert No. 78-237956
CRT2394290078SI
Certified: 11/28/2016

Certification
Reviewed
Accepted
3

Bill To

Bodycote Thermal Processing-Fort Worth
2005 Montgomery Street
Fort Worth, TX 76107

Ship To

Ship To: 78-10005-1
Bodycote Thermal Processing-Fort Worth
2005 Montgomery Street
Fort Worth, TX 76107

We are pleased to submit our CERTIFICATION OF HEAT TREATMENT of the following:

Order No 306544	PO Number 34-163790	PL Number 11/12/16 MC	Received 11/10/2016 5:56:18 PM
Requirements			Value
Surface Hardness Min (HRC)			24.0
Qty 100000	Wgt 400	Part No. MS21043-4	Part Name Rev 3
Material A-286			
Part Description LOT: 206242-1			
Age Hardened per AMS 2759/3 Rev F, Bodycote Ft Worth Process Card and the Purchase Order.			
HT# C6A06			
CPS 12/21/16			
100000	400	Total	

We hereby certify that the parts described on this document were Heat Treated in accordance with the above noted specifications and the following results were obtained with standard approved methods.
Parts processed free of mercury contamination.

Recorded Values	Value
Surface Hardness Min (HRC)	39.0
Surface Hardness Max (HRC)	40.0
Quantity Inspected = (Integer)	5

Refer to Bodycote Fort Worth Order: 34-163790

All processes involved in the production of these articles and requiring specific process approval have been so approved and certificates are on file subject to examination.

Bodycote - H.P.

Certified: 11/28/2016

By: Idania Becinos QC Tech

Bodycote Thermal Processing-Fort Worth
(Fax) 1 (817) 377-9810



6625 Iron Horse Blvd.

North Richland Hills, TX 76180

Phone 817-281-8816

Fax 817-479-1574

Locking Torque Test Room Temperature

Part Number: MS21043-4
Description: Nut, Self-Locking, 800°F, Reduced Hexagon, Reduced Height, Ring Base, Corrosion Resistant Steel
Lot Number: 206242-1
Material and Finish: A286 Silver Plated
Heat Number: C6A06
Wrench S/N: 0213038487
Torque Value: Maximum Inch pounds: 30
Minimum Inch pounds: 3.5
Calibration Date: 10/13/2016
Quantity Tested: 15
Quantity Accepted: 15
Quantity Rejected: 0

Parts were tested in accordance with the following drawings, procurement specifications, and controlled forms:

NASM21043 Revision "3"

NASM25027 Revision "1"

CF 801-30 Revision "4"

Results:				1st				7th				15th			
	Max		Min					Max		Min		Max		Min	
1	7	/	8.5	1	6	/	6.5	1	5	/	5.5	1	5	/	5.5
2	10	/	10	2	8.5	/	8	2	7.5	/	7	2	7.5	/	7
3	18	/	18	3	14	/	13	3	11.5	/	11	3	11.5	/	11
4	14	/	13.5	4	11	/	10.5	4	9	/	8.5	4	9	/	8.5
5	13	/	12	5	10.5	/	9	5	8.5	/	7.5	5	8.5	/	7.5
6	12.5	/	11.5	6	9	/	8.5	6	7.5	/	7	6	7.5	/	7
7	21	/	20	7	17.5	/	16	7	14.5	/	14	7	14.5	/	14
8	13.5	/	12.5	8	10	/	9	8	7.5	/	7	8	7.5	/	7
9	12.5	/	12	9	9.5	/	8.5	9	8	/	7.5	9	8	/	7.5
10	12	/	11	10	9	/	8	10	7	/	6	10	7	/	6
11	19	/	18	11	15.5	/	14	11	11.5	/	10.5	11	11.5	/	10.5
12	15	/	14.5	12	12	/	11.5	12	9.5	/	8.5	12	9.5	/	8.5
13	16.5	/	15.5	13	13	/	12	13	10	/	9	13	10	/	9
14	12.5	/	11	14	9.5	/	8	14	7	/	6.5	14	7	/	6.5
15	20.5	/	19	15	16.5	/	15	15	13	/	12	15	13	/	12
16	/	/	/	16	/	/	/	16	/	/	/	16	/	/	/
17	/	/	/	17	/	/	/	17	/	/	/	17	/	/	/
18	/	/	/	18	/	/	/	18	/	/	/	18	/	/	/
19	/	/	/	19	/	/	/	19	/	/	/	19	/	/	/
20	/	/	/	20	/	/	/	20	/	/	/	20	/	/	/
21	/	/	/	21	/	/	/	21	/	/	/	21	/	/	/
22	/	/	/	22	/	/	/	22	/	/	/	22	/	/	/
23	/	/	/	23	/	/	/	23	/	/	/	23	/	/	/
24	/	/	/	24	/	/	/	24	/	/	/	24	/	/	/
25	/	/	/	25	/	/	/	25	/	/	/	25	/	/	/
26	/	/	/	26	/	/	/	26	/	/	/	26	/	/	/
27	/	/	/	27	/	/	/	27	/	/	/	27	/	/	/

This document certifies that the above parts have been tested in accordance with the listed specifications. All applicable techniques and records are on file and available for review.

This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.


Authorized Quality Assurance Signature

David Barber

12/19/2016

Date



6625 Iron Horse Blvd.

North Richland Hills, TX 76180

Phone 817-281-8816

Fax 817-479-1574

Magnetic Permeability Certification

Part Number: MS21043-4
Description: Nut, Self-Locking, 800°F, Reduced Hexagon, Reduced Height, Ring Base, Corrosion Resistant Steel
Lot Number: 206242-1
Material and Finish: A286 Silver Plated
Heat Number: C6A06

Magnetic Permeability Per: ASTM A342

Magnetic permeability shall be less than 2.0 (AIR = 1.0) for a field strength = 200 Oersteds using a magnetic permeability Indicator.

Magnetic Permeability Indicator S/N: 6331 **Calibration Date:** 5/9/2016

Results: Accept **Quantity:** 15

We certify that, except as otherwise stated, the listed parts have been processed in accordance with the required specification(s). Records are on file and available for examination

This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.

All processes involved in the production of these articles and requiring specific process approval have been so approved and certificates are on file.



Authorized Quality Assurance Signature
David Barber

12/19/2016

Date

AAXON LABS, INC.

4113 MURRAY AVE.
HALTOM CITY, TX 76117
(817) 514-6900

Certification
Reviewed
Accepted
3

CERTIFICATION**PENETRANT INSPECTION**CUSTOMER: ESNAP.O. #: 40508524050852-1-1

PRIME: _____

AL JOB #: 91450

SUPPLIER #: _____

CUSTOMER JOB #: LOT# 206242-1QUANTITY: 32AL PROCEDURE #: 200M**32 PIECES TO REPRESENT A TOTAL LOT OF 100,000 PIECES**PART #: MS21043-4, REV: 3HT# C6A06

PART NAME: _____

CRS 12/21/16MATERIAL: A286 CRES AGE HARDENEDINSPECTED PER: ASTM-E-1417-16ACCEPTANCE CRITERIA: MIL-STD-1907-CN5, GRADE APROCESS OR GROUP: TYPE I, METHOD A, LEVEL 3, FORM dAREA EXAMINED: 100%: X OTHER: _____PRE-CLEANING: SOLVENT: _____ ALKALINE: _____ OTHER: RECEIVED CLEAN

ETCH RATE: _____ TIME IN: :: _____ TIME OUT: :: _____ ETCH AMT PER SURFACE: _____

POST-CLEANING ALKALINE: _____ WATER: X SOLVENT: _____ OTHER: _____INSPECTION RESULTS: QTY ACCEPTED: 32QTY REJECTED: 0

COMMENTS:

THIS DOCUMENT CERTIFIES THAT THE ABOVE PARTS HAVE BEEN PROCESSED IN ACCORDANCE WITH THE LISTED SPECIFICATIONS. ALL APPLICABLE TECHNIQUES AND RECORDS ARE ON FILE AND AVAILABLE FOR REVIEW.

APPROVED BY: Gary Brothers

LEVEL 3 INSPECTOR

DATE: 12/08/16

AL
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